

AGENDA ITEM FOR ADMINISTRATIVE MEETING ( ) Discussion only  
( XXX ) Action

FROM (DEPT/ DIVISION): UCo Health

SUBJECT: Approval for payment

<p>Background: UCo Health is moving into the new Hermiston City Hall at the end of September. In line with this move into a new building, we need to purchase some furniture to appropriately furnish it. Attached is a quote from Frazier’s Office Supply for 10 new chairs, 8 new sit/stand desks, 8 sets of drawers, and 8 bookcases. Funds for this purchase would come from multiple programs in line with UCo Health’s cost allocation policy. This does include some programs that utilize general funds.</p>	<p>Requested Action: Give approval to make purchase in the amount of \$17,171.04.</p>
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ATTACHMENTS:

Date: ( 9/6/2022 ) Submitted By: Joseph Fiumara

\*\*\*\*\*For Internal Use Only\*\*\*\*\*

Checkoffs:

- ( ) Dept. Heard (copy)
- ( ) Human Resources (copy)
- ( ) Fiscal
- ( ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:

Needed at Meeting:

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Scheduled for meeting on: September 7, 2022

Action taken:

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Follow-up:



# QUOTE

Quote Number: 0008159  
Quote Date: 08/26/22  
Customer PO: LISA  
Account Number: 2326-0  
Salesperson: L R

**Fraziers**

227 S MAIN PO Box 1670 Pendleton, OR 97801  
Ph: (541) 276-1121 Fax: (541) 276-1102

Bill To :  
UC HEALTH DEPARTMENT  
200 SE 3RD  
PENDLETON OR 97801

Ship To: 0  
UC HEALTH DEPARTMENT  
200 SE 3RD  
PENDLETON OR 97801

Buyer Phone: (541) 278-5432  
Fax: (541) 278-5433  
Route/Seq: /0

Line	Item Number	Description	UOM	Qty	Price	Total
1	RFM4835	CHAIR,INTERNET 4835-484-37A-35TB-140MM	EA	10	782.00	7,820.00
2	BSHM4S6030HCSK	DESK,HEIGHT ADJ,60X30	EA	8	625.00	5,000.00
3	ALEVA572816MC	PEDESTAL,MOBILE BBF,MCH	EA	8	274.39	2,195.12
4	ALEVA636632MC	BOOKCASE, 65, 5 SHELF, MC	EA	8	269.49	2,155.92

Our Business is taking care of your Business!!

<b>Subtotal</b>	<b>17,171.04</b>
Shipping	0.00
Sales Tax	0.00
<b>Total</b>	<b>17,171.04</b>