

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Community Corrections Facility Payable

Background: Approval is sought for a payable for materials for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Tum-a-Lum Lumber Company for materials in the amount of \$5,135.06
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ATTACHMENTS: Payable

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

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: October 19, 2022

Action taken:



A division of TAL Holdings LLC

Pendleton - Tum-A-Lum Lumber
 A division of TAL Holdings LLC
 2470 SE COURT
 PO BOX 428
 PENDLETON OR 97801
 541-276-6221

CUSTOMER COPY



INVOICE

2209-195766 PAGE 1 OF 1

SOLD TO
UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801

SHIP TO
UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	0
SOLD ON	9/6/2022 7:18:18 AM
DELIVER ON	9/6/2022
BRANCH	5003
CUSTOMER PO#	23
STATION	5307
CASHIER	JALE
SALESPERSON	1
ORDER ENTRY	STMA

Serving our communities since 1906!
 www.tumalum.com

MARK 5419694828 45 W. CHERRY ST.

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2208-P72359								
30	PC	F2D20408	2x4 8' KD 2BTR/STUD DF/L		Y	5.2000	PC	156.00
500	PC	F2D20410	2x4 10' KD 2BTR DF/L		Y	6.8400	PC	3,420.00
22	PC	F2D20412	2x4 12' KD 2BTR DF/L		Y	8.2000	PC	180.40
8	PC	F2D20414	2x4 14' KD 2BTR DF/L		Y	9.5700	PC	76.56
14	PC	F2D20416	2x4 16' KD 2BTR DF/L		Y	10.9400	PC	153.16
8	PC	F2D40610	4x6 10' KD 2BTR DF/L		Y	44.7500	PC	358.00
27	PC	F2D20610	2x6 10' KD 2BTR DF/L		Y	9.6200	PC	259.74
2	PC	F2D20614	2x6 14' KD 2BTR DF/L		Y	13.4700	PC	26.94
2	PC	F2D20620	2x6 20' KD 2BTR DF/L		Y	19.2400	PC	38.48
1	EACH	GR034HG	3-1/4"x.131 21o PLASTIC HDG 4M GR034HG GRIPRITE		Y	161.8900	EACH	161.89
1	EACH	30308-29	9x3 AXIS STAR EXT STRUC WD 2000 CT		Y	219.8900	EACH	219.89
1	EACH	HERMISTON	FUEL SURCHARGE		Y	84.0000	EACH	84.00
Building Code <u>23</u> Object Code <u>53400</u> Remodel Dept <u>UFW</u> Approved <u>MT</u>								

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 5,135.06

ORE 0.00%	SubTotal	5,135.06
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		5,135.06

TERMS: All amounts are due by the 10th of the month following purchase.
 Service Charge of 1.5%/mo on amounts past due. All acceptable returns
 (Special Orders Not Returnable) subject to a RESTOCK Charge. Signature
 acknowledges receipt of goods

Signature TANNER, MARK