

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable

<p>Background: Approval is sought for a payable for lights at the new maintenance facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric in the amount of \$7,880.36</p>
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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:
Mark Tanner

Needed at Meeting:

Scheduled for meeting on: July 19, 2022

Action taken:



Double S Electric, Inc.

**Remit to address:
175 Hwy 82
Lostine, OR 97857**

Telephone: Billing: 541-263-0127

Invoice

Date	Invoice #
7/5/2022	8547

Bill To

Umatilla County Courthouse
216 SE 4th Street
Pendleton, OR 97801

Due Date
7/27/2022

Description	Qty	Rate	Amount
Materials & Labor	1	7,880.36	7,880.36
Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>			

Thank you for your business! Our terms are Net 10, please pay from this invoice.

Balance Due	\$7,880.36
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Double S Electric, Inc.
 1238 Tutulla Rd.
 Pendleton, OR 97801
 Please remit payment to:
 175 Hwy 82
 Lostine, OR 97857
 Phone (541) 276-1141
 Fax (541) 276-1519

8547

CCB# 168796
 BCD# C134

TO: Wasilla County
Pendleton, OR 97801

TERMS:

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>Dave</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION <u>new shop Building</u>	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<u>Maintenance Building</u> <u>lights & work shop</u> <u>material</u>

LABOR	DATE	HRG.	RATE	AMOUNT

					TOTAL LABOR	
DATE COMPLETED	<u>6/30/22</u>	TOTAL MATERIALS	<u>7880</u>	<u>36</u>	TOTAL MATERIALS	
Work ordered by:	<u>Mark Tamm</u>				TOTAL OTHER	
Signature:					TAX	
					TOTAL	<u>7880</u> <u>36</u>

Thank You

I hereby acknowledge the satisfactory completion of the above described work.
 2% (\$5.00 min.) on past due accounts