

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

FROM (DEPT/ DIVISION): Maintenance

SUBJECT: Approval for Emergency HVAC Repair

<p>Background: There was an emergency repair needed of a Mitsubishi Heat Pump at the Juvy Building.</p>	<p>Requested Action: Approve the payable to Murphy’s Heating and Air LLC in the amount of \$8,331.00.</p>
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ATTACHMENTS : Payable and Invoices

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

Checkoffs:

- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: March 4, 2026

Action taken:

Follow-up:

INVOICE

Murphy's Heating & Air, LLC
1155 Tutuilla Rd
Pendleton, OR 97801

murphys.heat.air@gmail.com
+1 (541) 276-2997



Bill to
Umatilla County Maintenance
216 SE 4th
Pendleton, OR 97801

Invoice details

Invoice no.: 6179
Terms: Due on receipt
Invoice date: 03/03/2026

P.O. Number: Juvie

#	Product or service	Description	Qty	Rate	Amount
1.	15 HVAC	Labor - Kaden. Changed out bad check valve assembly. Pressure test then pull Vac. Charged with R-410a	16.25	\$120.00	\$1,950.00
2.	15 HVAC	Labor - Chris.	8	\$120.00	\$960.00
3.	Resale Parts	Mitsubishi check valve assembly	1	\$2,178.00	\$2,178.00
4.	Resale Parts	R-410a	115	\$25.00	\$2,875.00
5.	Freight	2nd day air Freight Charges	1	\$250.00	\$250.00
6.	Resale Parts	Nitrogen	2	\$34.00	\$68.00
7.	Resale Parts	Torch gases, solder and Vac oil	1	\$50.00	\$50.00
				Total	\$8,331.00

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5.	Freight	2nd day air Freight Charges	1	\$250.00	\$250.00
6.	Resale Parts	Nitrogen	2	\$34.00	\$68.00
7.	Resale Parts	Torch gases, solder and Vac oil	1	\$50.00	\$50.00
				Total	\$8,331.00