

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable – CC Facility – Electrical

<p>Background: Approval is sought for a payable for electrical materials for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric, Inc. in the amount of \$6,832.93</p>
--	---

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: June 21, 2023

Action taken:



Double S Electric, Inc.

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

Telephone: Billing: 541-263-0127

Invoice

Date	Invoice #
6/2/2023	8963

Bill To

Umatilla County Courthouse
Email invoices

Building Code _____

Object Code _____

Remodel Dept _____

Approved _____

Due Date

6/23/2023

Description	Qty	Rate	Amount
Materials Building Code <u>23</u> Object Code <u>534500</u> Remodel Dept _____ Approved <u>MT</u>	1	6,832.93	6,832.93
		Balance Due	\$6,832.93

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

