

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Administrative Services Payable

Background: A payable is before the Board for approval due to the amount. The payable is for repair of the motor for the cooling tower in the computer room at the Justice Center. The cost is being paid from the facilities fund for the Justice Center.

Requested Action: Approve payable to Dykman Electrical in the amount of \$11,386.59

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: July 16, 2025

Action taken:



INVOICE

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Remit Payment To:
DYKMAN ELECTRICAL INC
2323 FEDERAL WAY
BOISE, ID 83705

Sold To:
UMATILLA COUNTY
216 SE 4TH ST
PENDLETON, OR 97801-2509

Ship To:
DYKMAN TRI - W/C
401N OREGON AVE
PASCO, WA 99301-4237

Invoice Number: 0733389-IN
Invoice Date: 6/27/2025
Order Number: 0733389
Order Date: 6/20/2025
Salesperson: ZC
Customer Number: 15-UMAORPE
Division: TRI-CITIES

Confirm To:

Customer P.O.	Ship VIA		F.O.B.	Terms		
MARTIE/EMAIL	W/C		TRI-CITIES	NET 30		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
900-192-121-003 YASK-GA800-N1 ADAPTER KIT 4044ABM-4060ABM	EACH	1	1	0	320.00	320.00
		900-192-121-003		Whse: TRI		
			6/23/2025	Tracking: SIGNED BY: MARTIE		
0304SDSR41A-P TSH-GLOBAL-SD-30HP-18-TEFC-286T	EACH	1	1	0	3,781.00	3,781.00
		0304SDSR41A-P		Whse: TRI		
			6/23/2025	Tracking: SIGNED BY: MARTIE		
CIMR-PW2A0110FAA YASK-VFD-IQ1000-40HP@240V-N1-110A	EACH	0	0	0	6,355.00	0.00
		CIMR-PW2A0110FAA		Whse: TRI		
			6/23/2025	Tracking: SIGNED BY: MARTIE		

Building Code 3
Object Code 520009
Remodel Dept Per Cindy
Approved [Signature]

Net Invoice: 4,101.00
Less Discount: 0.00
Shipping & Handling: 0.00
Sales Tax: 364.99
Invoice Total: USD 4,465.99

Use Tax may apply. If you have questions on your invoice, please contact accounting at 208-336-1668 or accounting@dykman.com. A 3.5% Surcharge may be added to Credit Card Payments. In the event that all or part of this order is canceled, cancellation charges will apply based on the manufacturer's terms and conditions.



INVOICE

Page: 1

Order Number: 733389A

Order Date: 7/1/2025

Salesperson: ZC

Customer Number: 15-UMAORPE

Division: TRI-CITIES

Sold To:

UMATILLA COUNTY
216 SE 4TH ST
PENDLETON, OR 97801-2509

Ship To:

DYKMAN TRI - W/C
401N OREGON AVE
PASCO, WA 99301

Confirm To:

MARTIE

Entered By:

AMARIS MENDOZA

Customer P.O.	Ship VIA	F.O.B.	Terms			
MARTIE/EMAIL	W/C	TRI-CITIES	NET 30			
Item Number	Ordered	Shipped	Back Order	Exp Ship	Price	Amount
CIMR-PW2A0110FAA	1	0	0	7/1/2025	6,355.00	6,355.00
YASK-VFD-IQ1000-40HP@240V-N1-110A		CIMR-PW2A0110FAA		Whse: TRI		
		6/23/2025		Tracking: SIGNED BY: MARTIE		

Building Code 3
Object Code 520009
Remodel Dept Per Cindy
Approved mxm

A 3.5% Surcharge may be added to Credit Card Payments.

Net Order: 6,355.00
Less Discount: 0.00
Shipping & Handling: 0.00
Sales Tax: 565.60
Order Total: USD 6,920.60

All product lines impacted by tariffs will incur a tariff surcharge that will be calculated at the time of shipment and added to the invoice.