

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
() Action

FROM (DEPT/ DIVISION): Sheriff's Office

PROGRAM: Criminal/Jail/Court Security

SUBJECT: bullet proof vests

Background:

- As part of the required equipment for duty gear, vests need to be replaced every 5 years. The last order we placed for vests took about a year to complete.
- We have gone with a new vendor with the knowledge that the time frame would be a lot shorter.
- There were 9 vests ordered at the same time, bringing the invoice to \$7,740.00.

() ACTION REQUESTED:

We respectfully request approval to move forward with payment of the attached invoice.

ATTACHMENTS: payable, invoice

Date: (12/28/18) Submitted By: (Dave Williamson)

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

Checkoffs:

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

To be notified of Meeting:
Dave Williamson, Lora Franks

Needed at Meeting:
Dave Williamson (if necessary)

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: January 9, 2019

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	14462-01	cell Finance for PEID #
NAME	GREYSTONE TACTICAL	
ADDRESS	1185 HINES STREET SE SALEM, OR 97302	

DEPARTMENT CFO	AUTHORIZATION-APPROVAL 	DATE PAID
BOARD		
SUBMITTED	12/19/2018	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$860.00	9079-53000	ROBERT REED VEST	201800127	\$7,740.00	12/13/18	
\$860.00	1540-53000	RICK YARDLEY VEST				
\$6,020.00	1560-59000	Ward, Hayes, Post, Gregory, Daugherty, Westmoreland, Parsons VESTS				

\$7,740.00 PAGE TOTAL Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
\$7,740.00 GRAND TOTAL Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



Greystone Tactical

1185 Hines Street SE | Phone: 503-964-9992
Salem Oregon 97302
United States

INVOICE 201800127

Sales Ticket ID: 220000004693
Sale date: 12/13/2018
Invoice date: 12/13/2018
Invoice due date: 1/12/2019

CLIENT :
Umatilla County Sheriff Office
Umatilla County Sheriff Office
Tel: (541) 966-3600

CLIENT ADDRESS:
4700 N W Pioneer Pl
Pendleton 97801
United States

PRODUCTS

Description	SKU	Quantity	Tax	Price/Unit*	Line Total*
Point Blank VISION AXBIII <i>Note: NASPO \$ Kacy Ward Rowen Hayes Jason Post Adam Gregory Chris Daugherty Loren Westmoreland Robert Reed Darrin Parsons Rick Yardly</i>	304	9	0%	\$860.00	\$7,740.00

INVOICE MEMO

UCSO - Armor 10/19

PAYMENTS

TOTAL

Invoice Due - BALANCE DUE \$7,740.00 12/13/2018

Subtotal (excl. Tax)	\$7,740.00
Tax (0%)	\$0.00
Total (incl. Tax)	\$7,740.00