

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable - Electrical

<p>Background: Approval is sought for a payable for electrical materials and labor 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 \$8,970.96</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: October 5, 2022

Action taken:



Double S Electric, Inc.

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

Telephone: Billing: 541-263-0127

Invoice

Date	Invoice #
8/31/2022	8699

Bill To

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

			Due Date
			9/23/2022
Description	Qty	Rate	Amount
Materials & Labor	1	8,970.96	8,970.96
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	\$8,970.96



Double S Electric, Inc.
 1238 Tutuilla Rd.
 Pendleton, OR 97801
 Please remit payment to:
 175 Hwy 82
 Lostine, OR 97857
 Phone (541) 276-1141
 Fax (541) 276-1519

8699

CCB# 168796
 BCD# C134

TO: Umatilla County
Pendleton, OR

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

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	<u>fixtures, conduit,</u>			<u>- Warehouse 1st, Warehouse outlets.</u> <u>- Extension lights</u>
	<u>M.C. cable, #12</u>			
	<u>conductors, outlets,</u>			
	<u>switches, boxes</u>			

LABOR	DATE	HRS.	RATE	AMOUNT
TOTAL LABOR				
TOTAL MATERIALS				
TOTAL OTHER				
TAX				
Thank You				TOTAL

DATE COMPLETED 8/31/77 TOTAL MATERIALS 8970.96
 Work ordered by: Mark Turner

Signature: _____
 I hereby acknowledge the satisfactory completion of the above described work.

2% (\$5.00 min.) on past due accounts

8970.96