

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Sheriff's Office Payable

Background: A payable is before the Board for approval due to the amount. The payment is for inmate clothes.	Requested Action: Approve payable to Bob Barker Company in the amount of \$5,870.74
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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:

Needed at Meeting:

Scheduled for meeting on: October 1, 2025

Action taken:



Invoice

#INV2160636

8/22/2025

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

TOTAL

\$2,939.88

Due Date: 9/21/2025

Bill To	Ship To	Sales Rep	Shipping Method	SO#
Umatilla Co Sher Dept 4700 NW Pioneer Place Pendleton OR, 97801	Umatilla Co Sher Dept 4700 NW Pioneer Place Pendleton OR, 97801	Tom Mikita	Parcel - Fedex	Sales Order #SO0397722
Terms	Customer	Due Date	PO #	
Net 30	UMAOR2 : Nick Miller	9/21/2025		

Quantity	Item	Options	U/M	Unit Price	Amount
6	24223-M	Color: Yellow Alpha Size: Medium	EA	\$26.42	\$158.52
	TriStitch Jumpsuit, Yellow Medium, 1ea (M24)				
12	24223-4XL	Color: Yellow Alpha Size: 4XLarge	EA	\$32.94	\$395.28
	TriStitch Jumpsuit, Yellow 4XL, 1ea (M24)				
24	24223-3XL	Color: Yellow Alpha Size: 3XLarge	EA	\$31.08	\$745.92
	TriStitch Jumpsuit, Yellow 3XL, 1ea (M24)				
24	24223-2XL	Color: Yellow Alpha Size: 2XLarge	EA	\$28.71	\$689.04
	TriStitch Jumpsuit, Yellow 2XL, 1ea (M24)				
24	24223-XL	Color: Yellow Alpha Size: XLarge	EA	\$26.42	\$634.08
	TriStitch Jumpsuit, Yellow XL, 1ea (M24)				
12	24223-L	Color: Yellow Alpha Size: Large	EA	\$26.42	\$317.04
	TriStitch Jumpsuit, Yellow Large, 1ea (M24)				



INV2160636



Invoice

#INV2160087

8/21/2025

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

TOTAL

\$2,930.86

Due Date: 9/20/2025

Bill To	Ship To	Sales Rep	Shipping Method	SO#
Umatilla Co Sher Dept 4700 NW Pioneer Place Pendleton OR, 97801	Umatilla Co Sher Dept 4700 NW Pioneer Place Pendleton OR, 97801	Tom Mikita	Parcel - Fedex	Sales Order #SO0397419
Terms	Customer	Due Date	PO #	
Net 30	UMAOR2 : Nick Miller	9/20/2025		

Quantity	Item	Options	U/M	Unit Price	Amount
1	VFT-O-2XL	Color: Orange Alpha Size: 2XLarge	C12	\$123.72	\$123.72
	Value Fit Trouser, Orange, 2XL - 12ea/cs, 1 cs/mc				
1	VFT-O-XL	Color: Orange Alpha Size: XLarge	C12	\$119.71	\$119.71
	Value Fit Trouser, Orange, XL - 12ea/cs, 1 cs/mc				
1	VFT-O-L	Color: Orange Alpha Size: Large	C12	\$119.71	\$119.71
	Value Fit Trouser, Orange, L - 12ea/cs, 1 cs/mc				
4	EBXV-BR-2XL	Color: Brown Alpha Size: 2XLarge	C12	\$22.76	\$91.04
	Boxers, Value, Brown, Size, 2xl 12/cs (10dz/mc)				
4	EBXV-BR-XL	Color: Brown Alpha Size: XLarge	C12	\$22.76	\$91.04
	Boxers, Value, Brown, Size, XL 12/cs (10dz/mc)				
4	EBXV-BR-L	Color: Brown Alpha Size: Large	C12	\$22.24	\$88.96
	Boxers, Value, Brown, Size, L 12/cs (10dz/mc)				
3	EBXV-BR-M	Color: Brown Alpha Size: Medium	C12	\$22.24	\$66.72
	Boxers, Value, Brown, Size, M 12/cs (10dz/mc)				



INV2160087



Invoice

#INV2160087

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

8/21/2025

Quantity	Item	Options	U/M	Unit Price	Amount
2	BREBASPLS-36	Color: Brown Numerical Size: 36	C12	\$82.60	\$165.20
	Sports Bra,Brown,36 - 12ea/cs, 12cs/mc				
2	BREBASPLS-34	Color: Brown Numerical Size: 34	C12	\$82.60	\$165.20
	Sports Bra,Brown,34 - 12ea/cs, 12cs/mc				

Subtotal	\$2,930.86
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$2,930.86



INV2160087