

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: DD Payable

Background: A payable is before the Board for approval due to the amount. The cost is reimbursed and budgeted.	Requested Action: Approve payable to Specialty Mobility in the amount of \$29,000
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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:

Specialty Mobility
6400 W. Okanogan Avenue
Kennewick, WA 99336

Invoice

Date	Invoice #
9/23/2025	10005

Bill To
Umatilla County 817 SE 13th Pendleton, OR 97801 541-377-2576 Wrex

Customer Information		
Pendleton, OR 97801		
Sales Rep	P O No	Terms
John		Due On Receipt

Qty	Item	Description	Rate	Amount
1	Vehicle - C..	New Braun Full Cut Rear Entry Wheelchair Van with Rubberized Flooring. Installed on vin# Qstraint Retractable Wheelchair Tie Downs (4) Out-of-state sale, exempt from sales tax	29,000.00 0.00%	29,000.00 0.00
 THE WORK HAS BEEN COMPLETED TO MY SATISFACTION				

- 1) 50% Deposit is required on special orders
- 2) Please allow 7-10 business days for us to receive freight
- 3) An Administration Fee of 3.25% will be charged on all credit/debit card transactions
- 4) No refunds on Special Orders
- 5) A finance charge of 1.5% will be added to past due accounts

Total	\$29,000.00
Payments/Credits	\$0.00
Balance Due	\$29,000.00

Phone #	Fax #	Web Site
5097359820	509-396-7504	www.specialtymobility.com