AGENDA ITEM FOR ADMINISTRATIVE MEETING

()	Discussion	only
Y)	Action	

FROM (DEPT/ DIVISION): Public Works

PROGRAM: 4530-59505

SUBJECT: Payment for sign materials

Background: The Public Works Department is requesting approval for payment of sign materials purchased as part of our regular stock on hand. It has become necessary to purchase extra materials due to an increase in load limited bridges postings recently. In the past the purchase amount stock orders was low enough not to require commissioner approval for payment however due to a sharp increase in pricing and the added number of bridge postings this order was much larger than normal. We did get multiple quotes prior to order and ZUMAR was the lowest quote we received. This is a budgeted purchase and the funds are available.

ACTION REQUESTED:

Approve payment of sign materials to ZUMAR Industries in the amount of \$6589.83

ATTACHMENTS: Invoice from ZUMAR Industries	3
Date: (11/16/21) Submitted By: (Tom Fellows	
also the also also also also also also also also	1.77
	al Use Only*********
Checkoffs:	
() Exec. Asst.	To be notified of Meeting:
() Dept. Head (copy)	
() Human Resources (copy)	
() Budget (copy)	
() Fiscal	
	Needed at Meetings
() Legal (copy)	Needed at Meeting:
() (Other - List)	
DI EAGE DECEMBLE CODA AND A	ATTENDED TO TO A 1 A 1 A 1
	ATTACHMENTS TO Executive Assistant
***********	* * * * * * * * * * * * * * * * * * * *
Scheduled for meeting on:	
A 2 1	
Action taken:	
*************	*******

UMATILLA COUNTY PAYMENT REQUEST

				<u> </u>				
PEID-AC	8395-01			AUTHORIZATIO	ON-APPROVAL			
NAME	ZUMAR INDUSTRIES INC		DEPARTMENT	DEPARTMENT Should hold			DATE PAID	
ADDRESS			CFO)/www				
ADDRESS	12015 STEELE :	STST	BOARD					
CITY, STATE, ZIP	TACOMA, WA 98444		SUBMITTED	114.202		RETURN HOLD		
			1					
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE	CODES	
\$ 6,589.83	4530-59505	Sign	37891	25,55,49	33 _{1028/21}			
	4530-59505	Sign						
	4530-59505	Sign						
	4530-59505	Sign						
\$ 6,589.83	PAGE TOTAL:	10.	Office Use: Pretravel A	uth rec: (Contract Reviewed:	Routir	ne:	
\$ 6,589.83	GRAND TOTAL:		Office Use: Tax ID Rev	iewed:Q	uotes: Bids			



INVOICE

REMIT PAYMENT TO: Zumar Industries 12015 Steele Street South Tacoma, WA 98444 USA 253-536-7740

PURCHASE ORDER NO.	JOB NO.	DATE ENTERED	INVOICE DATE	INVOICE NUMBER
	243404	10/28/2021	10/29/2021	37891

BILL TO:

UMATILLA COUNTY ROAD DEPT

3920 WESTGATE

PENDLETON, OR 97801 US

SHIP

TO: UMATILLA COUNTY ROAD DEPT

3920 WESTGATE

PENDLETON, OR 97801 US

ATTENTION:

CUSTO	MER NO.		F.O.B. SHIPPOINT	SHIP VIA		TERMS	
	1942			PEN		Net 30	
QUANTITY ORDERED	QTY B/O	PART#		DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
25.00	0.00	100-753	PT2121412			102.15	2,553.75
25.00	0.00	100-746	PT2001212	2-1/2" X 2-1/2" X 14' 12GA PERF TUBE PT2001212 2" X 2" X 12' 12GA PERF TUBE			2,372.25
25.00	0.00	100-774	ST-4-336R (WA)	PERF 10BE DA336 FOR 2-1/2" SQ TUBE	:	56.75	1,418.75
					SUB	TOTAL	6,344.75
						IGHT	245.08
					TAX	ES	0.00
						S AMOUNT SEIVED	0.00
	SALESPE Chad Kirs			AMOUNT PAYABL IN USD	Е тот	AL DUE	6,589.83