SUBJECT: Community Corrections Facility Payable	e
Background: Approval is sought for a payable for materials for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Tum-a- Lum Lumber Company for materials in the amount of \$5,135.06
ATTACHMENTS: Payable	
*********For Internal Checkoffs:	Use Only*********
( ) Budget (copy)	To be notified of Meeting: Robert Pahl
( ) Fiscal ( X ) Legal (copy) ( ) (Other - List:)	Needed at Meeting:
**************	******
Scheduled for meeting on: October 19, 2022	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

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

Action taken:

( ) Discussion only ( X ) Action

## UMATILLA COUNTY PAYMENT REQUEST

PEID-AC 8152-01  NAME TUM A LUM I  ADDRESS PO BOX 428  CITY, STATE, ZIP PENDLETON  AMOUNT ACCOUNTS	8152-01 I A LUM LUM	2 T 25 SHIEL III 329 SA 11/22		AUTHORIZATION-APPROVAL	IN-APPROVAL	
	LUM LUM		•	1		
		TUM A LUM LUMBER COMPANY	DEPARTMENT	Y		DATE PAID
			CFO	S1 3/149/10		
	X 428		BOARD	DESCRIPTION FROM		
	PENDLETON, OR 97801	R 97801	SUBMITTED	10/6/2022	2022	RETURN HOLD
	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,135.06 6023-	6023-534 <b>\$</b> 0	KD 28TF DF/L (611)	2209-195766	\$5,135.06	09/06/22	
		Griprite - Axis Star Extension Wood				
-\$112.01 -6030-	-53400	-6030-53400 Nitrile Gloves - CDX Plywood (2)	2269-197963	\$112:01	09-06-22	
-\$119.34 6001-	-59400	-6001-53400	2209-205810	\$119.34	09-08-22-	
\$20.78 6023	6023 53400	Flange Joist-Hanger (2)	2209-211589	\$29.78		
\$51.85 6019	6019-53415-	Ultralight-Beard (4) Coupler	2209 217083	\$51.85	09-12-22	
-69046904	-53445	-6904-53445- Masenry-Serews (34) - Box-Serews-	2209-218791	\$77.67	-09-12-22-	
-1009 - 66.63	6001-53415-	Masonry Screws- (1-Box)	2209-221795	\$20.99	09 13 22	
\$32.14 6001	-6001-53400-	Electric Fence Post	2209 222461	\$22.14	-09-43-22	
\$24.17 6901	6901-53450	Metal Stud (2) - Metal Stud Track	-2209-225540	\$24:17	09-14-22	ī
\$5.09 6001	6001-53400-	Brywall Screw	2209-226245	\$5.09	-09-44-22	
\$46.50 6001	-6001-53400	Ultralight-Board (3)	2209-230002	\$46.50	09-15-22	
\$96.78 6019	-6049-53400	1x4 #2 KD S4S Pine (6)	2209-238940	\$96.78	09-19-22	
\$37.69 6001	6001-53415	Metal-Demon-Blade	2209-276244	\$37.89		
		9				

\$5,788.27 PAGE TOTAL

AND TOTAL

Office Use: Tax ID Reviewed: Quotes: B

5135.06



Pendleton - Tum-A-Lum Lumber A division of TAL Holdings LLC 2470 SE COURT PO BOX 428 PENDLETON OR 97801 541-276-6221

## CUSTOMER COPY

INVOICE 2209-195766

PAGE

1 OF

SOLD TO
UMATILLA COUNTY MAINTENANCE
DEPARTMENT.
216 SOUTH EAST 4TH STREET
PENDLETON OR 97801

SHIP TO

UMATILLA COUNTY MAINTENANCE
DEPARTMENT
216 SOUTH EAST 4TH STREET
PENDLETON OR 97801
541-276-7111

**ACCOUNT** JOB TU118590 0 SOLD ON 9/6/2022 7:18:18 AM **DELIVER ON** 9/6/2022 BRANCH 5003 **CUSTOMER PO#** 23 STATION 5307 CASHIER **JALE** SALESPERSON 1 ORDER ENTRY STMA

Serving our communities since 1906! www.tumalum.com

MARK 5419694828 45 W. CHERRY ST.

Quantity	UM	Item	Description	D	T	Price	Per	Amount
			Order: 2208-P72359					
30	PC	F2D20408	2x4 8' KD 2BTR/STUD DF/L		Υ	5.2000	PC	156.00
500	PC	F2D20410	2x4 10' KD 2BTR DF/L		Y	6.8400	PC	3,420.00
22	PC	F2D20412	2x4 12' KD 2BTR DF/L		Υ	8.2000	PC	180.4
8	PC	F2D20414	2x4 14' KD 2BTR DF/L		Υ	9.5700	PC	76.5
14	PC	F2D20416	2x4 16' KD 2BTR DF/L		Y	10.9400	PC	153.1
8	PC	F2D40610	4x6 10' KD 2BTR DF/L		Y	44.7500	PC	358.0
27	PC	F2D20610	2x6 10' KD 2BTR DF/L		Υ	9.6200	PC	259.7
2	PC	F2D20614	2x6 14' KD 2BTR DF/L		Y	13.4700	PC	26.9
2	РС	F2D20620	2x6 20' KD 2BTR DF/L		Y	19.2400	PC	38.4
1	EACH	GR034HG	3-1/4"x.131 21o PLASTIC HDG 4M GR034HG GRIPRITE		Y	161.8900	EACH	161.8
1	EACH	30308-29	9x3 AXIS STAR EXT STRUC WD 2000 CT		Y	219.8900	EACH	219.8
1	EACH	HERMISTON	FUEL SURCHARGE Building Code 23		Y	84.0000	EACH	84.0
	2		Object Code 5346	0				
			Remodel Dept UFW					
			Approved	Promoter reput		1		
Payment M	lethod(	(s) Buyer: TANNER	R, MARK				oTotal	5,135.0
					O	RE 0.00%	es Tax	0.0
harge to Ad	cct	5,135.06				De	oosit	
				Plea	se P	ay This		5,135.0

TERMS: All amounts are due by the 10th of the month following purchase. Service Charge of 1.5%/mo on amounts past due. All acceptable returns (Special Orders Not Returnable) subject to a RESTOCK Charge. Signature acknowledges receipt of goods