## County Counsel **SUBJECT:** Maintenance Facility Payable - Electrical Requested Action: Approve payable to Double S Background: Approval is sought for a payable for Electric in the amount of \$8,970.96 electrical materials and labor at the new maintenance facility. The payable is before the Board for approval due to the amount. **ATTACHMENTS**: Payable Checkoffs: ) Dept. Head (copy) To be notified of Meeting: ) Budget (copy) Mark Tanner ) Fiscal X ) Legal (copy) Needed at Meeting: ) (Other - List:) \*

( ) Discussion only

(X) Action

AGENDA ITEM FOR ADMINISTRATIVE MEETING

October 5, 2022

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

				NE WOLD		
PEID-AC	4943-01	Call Finance for PEID#		AUTHORIZATION-APPROVAL	N-APPROVAL	
NAME	DOUBLE S ELECTRIC INC	ECTRIC INC	DEPARTMENT	5	S	DATE PAID
ADDRESS			CFO	SIGNATURE IF	CIVES SEE DUD	
ADDRESS	175 HWY 82		BOARD	DATE - ATTACH APPROVA	H.ARPRIDYAL	
CITY, STATE, ZIP	CITY, STATE, ZIP LOSTINE, OR 97857	37857	SUBMITTED	9/22/2022	2022	RETURN - HOLD
					-	
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$8,970.96	6019-53400	Maintenance Shop - Warehouse	8698	8970.96	08-31-22	
		Outlets - Wiring - Exterior Lights				
\$8,970.96	\$8,970.96 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:
\$8,970.96	\$8,970.96 GRAND TOTAL		Office Use: Tax ID Reviewed:	J	Quotes: Bids:	

## Double S Electric, Inc. Remit to address: 175 Hwy 82 Lostine, OR 97857

Telephone:

Billing: 541-263-0127

## Date Invoice # 8/31/2022 8699

**Invoice** 

Bill To

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

			Due Date
			9/23/2022
Description	Qty	Rate	Amount
Building Code 19 Object Code 5340 Remodel Dept Approved	1	8,970.96	8,970.96
Thank you for your business! Our terms are Net 10, please pay from this invoice.		Balance Due	\$8,970.96



CCB# 168796 BCD# C134

TERMS

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

PHONE ORDER TAKEN BY	CDS9VMVP	DATE OF ORDER CUSTOMER'S ORDER NUMBER				
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