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

SUBJECT: Elevator Maintenance Payable

Background: Approval is sought for the elevator maintenance payable for the Stafford Hansell Government Center. This is a routine expense and is budgeted. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Otis Elevator Co. in the amount of \$8,500
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## ATTACHMENTS: Payable

Checkoffs:

(		) Dept. Head (copy)
(		) Budget (copy)
(		) Fiscal
(	Х	) Legal (copy)
(		) (Other - List:)

To be notified of Meeting: Robert Pahl

Needed at Meeting:

Scheduled for meeting on: March 15, 2023

Action taken:

NAME	OTIS ELEVATOR CO	R CO	DEPARTMENT		ON-APPROVAL	DATE PAID
ADDRESS	PO BOX 73579		BOARD		TENT TO BE AND THE TOTAL OF TOTAL OF THE TOTAL OF	CHECK MONIBER
ITY, STATE, ZIP	CITY, STATE, ZIP CHICAGO, IL 60673-7579	0673-7579	SUBMITTED	3/8/2	3/8/2023	RETURN - HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$8,500.00	6020-53400	5 Year Load Limit Test	SRW15576001	\$8,500.00	02/28/23	
		Hansell Center Elevators				
\$8,500.00	\$8,500.00 PAGE TOTAL		Office Use: Pretravel Auth rec:	uth rec:	Contract Reviewed:	: Routine:
\$8.500.00	C C C C C C C C C C C C C C C C C C C					

## **UMATILLA COUNTY PAYMENT REQUEST**

PEID-AC	8130-01	Call Figures for PEID #
		HINT MUSIC CONTRACTOR
NAME	OTIS ELEVATOR CO	
ADDRESS		

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OTIS		CUSTOMER NO.	DATE	INVOICE NO.
11760 U.S. Hwy 1		443916	02/28/23	SRW15576001
West Tower, Suite 600 Paim Beach Gardens, FL 33408	INVOICE	L	AMOUN	T DUE
	INVOICE		8,500.00	
	PAYMENT DUE	E UPON RECEIPT		
MAIL PAYMENT TO: IIIIIIIIIIII				
OTIS ELEVATOR CO P.O. BOX 73579	MPANY		ILLA CTY CRTHSE SE 4TH ST	
CHICAGO 606733579	IL		LETON	OR
000733579		9780	12692	
		to PA	Y YOUR INVOICES ONL	INE, OR TO SET UP
ENCLOSE THIS COUPON WITH YOUR PAYMENT.			RING PAYMENTS, PLEA NT PORTAL AT:	SE VISIT OUR
MAKE CHECK PAYABLE TO: OTIS ELEVAT	OR COMPANY	HTTPS	://OTIS.PAYINVOICED	IRECT.COM/
INVOICE	DETACH RETURN DOCUME	NT ALONG PERFORAT	ION	
	OTIS ELEVAT	OR COMPANY		
	** INVOICE	CHARGES **		
BUILDING REFERENCE		CUSTOMER NO.	DATE	INVOICE NO.
STAFFORD HANSELL GOVT CTR 915 SOUTHEAST COLUMBIA DR		443916	02/28/23	SRW15576001
HERMISTON	OR			
97838	•••			
100% DOWN PAY	YMENT: COMPLETE FI	VE YEAR TESTING	PER	
QUOTE QTE-001	1116190			

SUBTOTAL	8,500.00
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	8,500.00

## ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

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14

AT: (844-636-6847)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.