

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payables

<p>Background: Approval is sought for four payables for work and materials on the new maintenance facility. These payables are before the Board for approval due to the amount.</p>	<p>Requested Action: Separately approve the following payments:</p> <ol style="list-style-type: none"> 1. C & H Glass in the amount of \$5,090.13 2. Rob Merriman Plumbing in the amount of \$7,327.79 3. Murphy's Heating & Air in the amount of \$7,900 4. Tum a Lum Lumber Company in the amount of \$15,513.21
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ATTACHMENTS: Payables

*****For Internal Use Only*****

Checkoffs:

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

To be notified of Meeting:
Mark Tanner

Needed at Meeting:

Scheduled for meeting on: April 6, 2022

Action taken:

Olsen 3/14

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	14680	<i>Cell Proforma By THE ID M</i>					
NAME	C & H GLASS						
ADDRESS							
ADDRESS	309 S E 7TH ST						
CITY, STATE, ZIP	PENDLETON, OR 97801						

AUTHORIZATION-APPROVAL

	DATE PAID
DEPARTMENT	
CFO	
BOARD	
SUBMITTED	3/2/2022
	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,090.13	6019-53450	Store Front Door Frame	3119	\$5,090.13	02/24/22	

\$5,090.13 PAGE TOTAL	Office Use: Pretravel Auth rec: _____	Contract Reviewed: _____	Routine: _____
\$5,090.13 GRAND TOTAL	Office Use: Tax ID Reviewed: _____	Quotes: _____	Bids: _____

C & H Glass LLC

309 SE 7TH St
Pendleton, OR 97801
OR CCB #222263
541 966-9881
candhglassllc@outlook.com

Invoice

Date	Invoice #
2/24/2022	3119

Bill To
Umatilla County 216 SE 4th St Pendleton, OR 97801

P.O. No.	Terms

Description	Quantity/ Sq Ft.	Rate	Amount
JOB: STOREFRONT FRAME FOR MAINTENANCE BLDG #19 DORION ST PENDLETON, OR DARK BRONZE STORE FRONT FRAME	1	5,090.13	5,090.13
Building Code	19		
Object Code	53450		
Remodel Dept			
Approved	MJ		
A late charge of \$10.00 will be charged to accounts 30 days past due. A finance charge of 1.5% per month will be charged on unpaid balances.			

Total	\$5,090.13
Payments/Credits	\$0.00
Balance Due	\$5,090.13

THANK YOU FOR YOUR BUSINESS!!
Like Us On Facebook! C&H Glass LLC

Olsen 3/30

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	1745-01 Call Finance for PEID #
NAME	ROB MERRIMAN PLUMBING INC
ADDRESS	
ADDRESS	4354 WESTGATE
CITY, STATE, ZIP	PENDLETON, OR 97801

AUTHORIZATION-APPROVAL

DEPARTMENT			DATE PAID
CFO			
BOARD	Merrin Demaris		
SUBMITTED	DATE - ATTACH APPROVAL		RETURN - HOLD
	3/14/2022		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$6,856.41	6019-5340	Remove Old Water Pipe	i35140	\$6,856.41	02-25-22	
		Install Toilets, Waterheater, Sinks				
		Plumb New Water Lines	i35219	\$471.38	03/03/22	
\$471.38	6019-5340	Roughed in Drain & Waterline				
		Installed Stops for Sinks				
		Bathroom - Laundry - Kitchen				
\$7,327.79 PAGE TOTAL						
\$7,327.79 GRAND TOTAL						

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



Invoice #: i35140

Bill to
Umatilla County Maint.
 216 SE 4th
 Pendleton, OR 97801

Building Code 19
 Object Code 53400
 Remodel Dept _____
 Approved MJ

Transaction Date: 2/25/2022

Terms: Due on receipt

Work Summary

- 2/16/22
 Remove some old water piping. Start piping new 1" pex piping from 3/4" copper coming into building on the south wall. Installing a pressure reducing valve with two shut off valves and a pressure gauge. Piping 1" pex up over head and into loft. Clamping piping in accordance with code.
- 2/17/22
 Continue piping hot and cold water lines to two toilets, one lavatory sink, one laundry sink, one kitchen sink, one tankless water heater and stubbing hot and cold lines out of wall over head into shop area for future plumbing. Redoing part of the laundry sink drain in shop side bathroom and piping kitchen sink drain to the other side of the wall for new kitchen sink location. Hook up supplies to office bathroom sink and toilet and shop bathroom toilet. Turned water on to test for leaks and found the toilets leaked. Marked approved replacement of toilets.
- 2/18/22
 Replaced both toilets with ADA compliant toilets. Ran pressure and temperature relief and condensate drains from tankless water heater location to the laundry sink location. Tested for leaks at both of the new toilets.
- 2/24/22
 Installed tankless water heater. Hooked up water lines, drains and venting. Tested for leaks. Gas to be hooked up by others.
- 2/25/22
 Invoicing

Description	Item	Quantity	Price	Amount
Hours Apprentice Labor - minimum 1 hour charge	Labor-BAppliance	13.75	\$85.00	\$1,168.75
Hours Plumber Labor - minimum 1 hour charge	Labor-Aplumber	18.5	\$110.00	\$2,035.00
Hours Plumber Labor - minimum 1 hour charge	Labor-Aplumber	0.5	\$110.00	\$55.00
Tankless isolator valve kit	Tankless isolator valve kit	1	\$115.86	\$115.86
Concentric Vent Kit #RXGY-E02	Concentric Vent Kit #RXGY-E02	1	\$71.05	\$71.05

Rob Merriman Plumbing & Heating
4354 Westgate
Pendleton, OR 97801



Phone: (541) 276-7221
merrimanplumbing@outlook.com

Description	Item	Quantity	Price	Amount
Rheem Tankless Water heater	Tankless water heater	1	\$1,451.28	\$1,451.28
Hours Plumber Labor - minimum 1 hour charge	Labor- Aplumber	6	\$110.00	\$660.00
Materials	Plumbing Materials	1	\$1,124.75	\$1,124.75
Permit	Permit	1	\$174.72	\$174.72
			Total:	\$6,856.41
			Payments:	\$0.00
			Balance Due:	\$6,856.41

Rob Merriman Plumbing & Heating
 4354 Westgate
 Pendleton, OR 97801



Phone: (541) 276-7221
 merrimanplumbing@outlook.com

Invoice #: i35219

Bill to
Umatilla County Maint.
 216 SE 4th
 Pendleton, OR 97801

Building Code 19
 Object Code 53450
 Remodel Dept _____
 Approved MT

Transaction Date: 3/3/2022

Terms: Due on receipt

Work Summary

515 SE Dorion--Roughed in drain and waterline for Elkay drinking fountain and bottle filler. Installed stops for laundry sink and bathroom and kitchen sink

Description	Item	Quantity	Price	Amount
ABS Santee 2"x1-1/2"	ABS Santee 2"x1-1/2"	1	\$2.83	\$2.83
ABS Santee 2"x1-1/2"x1-1/2"	ABS Santee 2"x1-1/2"x1-1/2"	1	\$5.63	\$5.63
ABS 90 1 1/2"	ABS 90 1 1/2"	1	\$2.78	\$2.78
ABS Pipe 1 1/2"	ABS Pipe 1 1/2"	2	\$1.47	\$2.94
ABS Pipe 2"	ABS Pipe 2"	1	\$2.02	\$2.02
No Hub Band 1-1/2"	No Hub Band 1-1/2"	1	\$2.76	\$2.76
No Hub Band 2"	No Hub Band 2"	1	\$5.29	\$5.29
WB Stop 1/2"x3/8" Angle	WB Stop 1/2"x3/8" Angle	4	\$6.11	\$24.44
WB Tee 1/2"	WB Tee 1/2"	1	\$2.02	\$2.02
WB Plug 1/2"	WB Plug 1/2"	1	\$1.26	\$1.26
WB Ring 1/2"	WB Ring 1/2"	8	\$0.29	\$2.32
Hours Plumber Labor - minimum 1 hour charge	Labor-Aplumber	1.5	\$110.00	\$165.00
Tier 2 Labor	Labor-Tier 2	1	\$247.50	\$247.50

Rob Merriman Plumbing & Heating
4354 Westgate
Pendleton, OR 97801



Phone: (541) 276-7221
merrimanplumbing@outlook.com

Description	Item	Quantity	Price	Amount
Extension Tube 6"	Extension Tube 6"	1	\$2.15	\$2.15
P-Trap 1-1/2" PVC	P-Trap 1-1/2" PVC	1	\$2.44	\$2.44
Total:				\$471.38
Payments:				\$0.00
Balance Due:				\$471.38

Olsen 3/13/21

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 5486-01 Call Finance for PEID #

NAME MURPHY'S HEATING & AIR LLC

ADDRESS

ADDRESS 1120 TUTUILLA ROAD

CITY, STATE, ZIP PENDLETON, OR 97801

AUTHORIZATION-APPROVAL

DEPARTMENT 

CFO

BOARD

SUBMITTED 3/30/2022

DATE PAID

RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$3,950.00	6019-53400	Sheet Metal & Supplies	4985	\$3,950.00	03/16/22	
\$3,950.00	6019-53400	Furnace & Coil	4986	\$3,950.00	03/16/22	

\$7,900.00 PAGE TOTAL

\$7,900.00 GRAND TOTAL

Office Use: Pretravel/Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



Phone # 541-276-2997
 1120 Tutuilla Rd
 Pendleton, OR 97801

**MURPHY'S
 HEATING & AIR, LLC**

Invoice

Date	Invoice #
3/16/2022	4985

CCB Lic # 179657

Bill To
Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
Shop	Due on receipt	

Quantity	Description	Rate	Amount
1	Sheet metal and supplies	3,950.00	3,950.00
<p>For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.</p>			

	Total	\$3,950.00
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\$9.00 fee min. (per month) on all
 accounts over 31 days past due.



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
3/16/2022	4986

CCB Lic # 179657

Bill To

Umatilla County Maintenance
216 SE 4th
Pendleton, OR 97801

P.O. No.	Terms	Project
Shop	Due on receipt	

Quantity	Description	Rate	Amount
1	Furnace and coil <i>Repair</i>	3,950.00	3,950.00
<p>Building Code <u>19</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u></p> <p>For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.</p>			

	Total	\$3,950.00
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\$9.00 fee min. (per month) on all
accounts over 31 days past due.

Olsen 3/30

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 8152-01
 NAME TUM A LUM LUMBER COMPANY
 ADDRESS
 ADDRESS PO BOX 428
 CITY, STATE, ZIP PENDLETON, OR 97801

Call Finance for Pe10 Jr
 AUTHORIZATION-APPROVAL
 DEPARTMENT
 CFO *Marc Amorio*
 BOARD
 SUBMITTED 3/14/2022
 DATE PAID
 RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$33.58	3506-53410	Mini Bar Clamp (2)	2202-197072	\$33.58	02-08-22	
\$39.89	3506-53410	Bar Clamp	2202-199865	\$39.89	02-09-22	
\$14,256.76	6019-53400	Studs (189) - Drywall (120) - Siding	2202-205102	\$14,256.76	02-11-22	
\$42.57	6003-53400	Oak Plywood	2202-204183	\$42.57	02-11-22	
\$22.59	5500-53415	PIN Washers <i>100PK</i>	2202-207943	\$22.59	02-14-22	
\$36.57	6019-53400	Edge Flashing (3)	2202-213423	\$36.57	02-16-22	
\$20.97	6019-53400	Metal Plyedge (3)	2202-213509	\$20.97	02-16-22	
\$349.99	3506-53410	Framing Nailers	2202-213539	\$349.99	02-16-22	
\$8.59	3506-53415	Titebond Glue	2202-214793	\$8.59	02-16-22	
\$127.48	6019-53450	<i>Insulation</i> Comfort Batt - Plywood	2202-215637	\$127.48	02-17-22	
\$70.09	3506-53415	Drywall Screws <i>Case</i>	2202-216797	\$70.09	02/17/22	
413.61	6019-53400	<i>Bar</i> Insulation (6)	* 2202-217431	\$445.10	02/17/22	
46.37	6003-53400	<i>Brace</i> A. Stein	2202-228147	\$59.03	2-23-22	
31.49	3506-53410	<i>Reicht</i> Strap	*			
12.66	↓ <i>415</i>	<i>Paint</i> Brush, Rollers				
\$15,513.21		PAGE TOTAL				
\$15,513.21		GRAND TOTAL				

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



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

STATEMENT REMIT



Date 02/28/22 Acct: TU118590

UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801	Total	15,513.21
	Credits	-36.57
	Pay By 03/10/22	15,476.64
	TOTAL PAID	<input type="text"/>

0 - UMATILLA COUNTY MAINTENANCE

Invoice	Balance	Pay	Invoice	Balance	Pay	Invoice	Balance	Pay
2202-197072	33.58	<input type="checkbox"/>						

1 - NEW SHOP

Invoice	Balance	Pay	Invoice	Balance	Pay	Invoice	Balance	Pay
2202-199865	39.89	<input checked="" type="checkbox"/>	2202-204183	42.57	<input checked="" type="checkbox"/>	2202-205102	14256.76	<input checked="" type="checkbox"/>
2202-207943	22.59	<input checked="" type="checkbox"/>	2202-213423	36.57	<input checked="" type="checkbox"/>	2202-213509	20.97	<input checked="" type="checkbox"/>
2202-213539	349.99	<input checked="" type="checkbox"/>	2202-214793	8.59	<input checked="" type="checkbox"/>	2202-215637	127.48	<input checked="" type="checkbox"/>
2202-216797	70.09	<input checked="" type="checkbox"/>	2202-217431	445.10	<input checked="" type="checkbox"/>	2202-228147	59.03	<input checked="" type="checkbox"/>

The following **credits have not been posted** to your account. Please indicate where you would like them applied.

Date	Type	Doc #	Reference	Job	Amount	Apply to Invoice	Apply to Oldest
02/16/22	Credit Memo	2202-213507	2202-213423	1	-36.57	<input type="checkbox"/>	<input type="checkbox"/>
Total Unapplied Credits					-36.57		

Please mark the checkbox next to each item covered by your payment and return this page with your payment. Thank you.



A Division of TAL Holdings LLC

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

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INVOICE

2202-197072

PAGE 1 OF 1

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

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

ACCOUNT	JOB
TU118590	0
SOLD ON	2/8/2022 1:59:56 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#8
STATION	5315
CASHIER	JIMO
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	345687	6x2-7/16" MINI BAR CLAMP		Y	16.7900	EACH	33.58
			Building Code <u>3506</u>					
			Object Code <u>53410</u>					
			Remodel Dept _____					
			Approved <u>MT</u>					

Payment Method(s) Buyer: JONES, CECIL

Charge to Acct 33.58

ORE 0.00%	SubTotal	33.58
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		33.58

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

Cecil Jones

Signature JONES, CECIL



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2202-199865

PAGE 1 OF 1

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

JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/9/2022 3:01:26 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#8
STATION	5322
CASHIER	JOMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	332577	36x3-1/4" ONE HAND BAR CLAMP		Y	39.8900	EACH	39.89
			Building Code <u>3506</u> Object Code <u>53410</u> Remodel Dept _____ Approved <u>MT</u>					

Payment Method(s) Buyer: JONES, CECIL

Charge to Acct 39.89

ORE 0.00%	SubTotal	39.89
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		39.89

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

Cecil Jones

Signature JONES, CECIL



A division of TAL Holdings LLC

Pendleton - Tum-A-Lum Lumber
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2202-205102 PAGE 1 OF 1

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

SHIP TO
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/11/2022 3:40:02 PM
DELIVER ON	2/11/2022
BRANCH	5003
CUSTOMER PO#	NEW MAINT. SHOP
STATION	5307
CASHIER	JALE
SALESPERSON	1
ORDER ENTRY	STMA

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DELIVER WHAT WE HAVE HERE CALL BEFORE LEAVING 541-913-1383

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2202-P96766								
140	PC	F2D20414	2x4 14' KD 2BTR DF/L		Y	16.0742	PC	2,250.39
9	PC	F2D21010	2x10 10' KD 2BTR DF/L		Y	26.7491	PC	240.74
16	PC	F2D20810	2x8 10' KD 2BTR DF/L		Y	20.9877	PC	335.80
24	PC	F2D20408	2x4 8' KD 2BTR/STUD DF/L		Y	8.7531	PC	210.07
1	PC	TP21012	2x10 12' BT PREM TREATED GC CA		Y	42.2496	PC	42.25
120	PC	DW12408	1/2 4x8 DRYWALL		Y	13.0333	PC	1,564.00
20	PC	RS185840808	5/8 4x8 8"OC RS FIR T1-11 18P SIDING		Y	76.7427	PC	1,534.85
70	PC	FCD10416	1x4 16' KD COMMON DF		Y	11.7673	PC	823.71
1261.1675	LF	SOP96766-000	WHITE AG PANEL 15 - 8.667', 10 - 8.75', 24 - 15', 14 - 15.083', 15 - 15.1667', 14 - 17.5' SPECIAL ORDER NOT RETURNABLE		Y	5.3521	LF	6,749.89
12	EACH	SOP96766-001	WHITE COLOR MATCH SCREWS 1' SPECIAL ORDER NOT RETURNABLE		Y	22.0779	EACH	264.93
2	EACH	SOP96766-002	WHITE COLOR MATCH SCREWS 1.5" SPECIAL ORDER NOT RETURNABLE		Y	38.6364	EACH	77.27
6	EACH	SOP96766-003	Rake & Corner 10' SPECIAL ORDER NOT RETURNABLE		Y	27.1429	EACH	162.86

Building Code 19
 Object Code 53400

Payment Method(s) Buyer: TANNER, MARK	Remodel Dept
Charge to Acct 14,256.76	Approved <u>MT</u>

ORE 0.00%	SubTotal	14,256.76
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		14,256.76

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

Signature TANNER, MARK



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

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INVOICE

2202-204183 PAGE 1 OF 1

SOLD TO
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JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/11/2022 11:41:04 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#4
STATION	5322
CASHIER	JOMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	HPO14A3HI	1/4" 4x8 A3 OAK PLYWOOD		Y	42.5700	PC	42.57

Building Code 3
 Object Code 534100
 Remodel Dept MT
 Approved [Signature]

Payment Method(s) Buyer: JONES, CECIL	SubTotal	42.57
Charge to Acct	ORE 0.00% Sales Tax	0.00
42.57	Deposit	
	Please Pay This Amount	42.57

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

Cecil Jones
 Signature JONES, CECIL



A division of TAL Holdings LLC

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

CUSTOMER COPY



INVOICE

2202-207943 PAGE 1 OF 1

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

JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/14/2022 9:39:49 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	1
STATION	5316
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	300971	2-1/2" PIN WASHER 100PK		Y	22.5900	EACH	22.59

Building Code # 3500
 Object Code 53415
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: DAVIES, DUANE

Charge to Acct 22.59

ORE 0.00%	SubTotal	22.59
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		22.59

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

Duane Davis

Signature DAVIES, DUANE



A division of TAL Holdings LLC

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

CUSTOMER COPY



INVOICE

2202-213423 PAGE 1 OF 1

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

JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/16/2022 10:33:48 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#1
STATION	5322
CASHIER	JOMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	MFBKD258	BLACK D EDGE FLASHING 2-5/8		Y	12.1900	EACH	36.57
Building Code <u>19</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u>								

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 36.57

ORE 0.00%	SubTotal	36.57
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		36.57

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

Signature HOUSE, COREY



Advison of TAL Holdings LLC

Pendleton - Tum-A-Lum Lumber
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 541-276-6221

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JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/16/2022 10:52:21 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#1
STATION	5306
CASHIER	STHE
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	MFGDZ34	3/4" GALV PLYEDGE Z METAL		Y	6.9900	EACH	20.97

Building Code 19
 Object Code 534180
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 20.97

ORE 0.00%	SubTotal	20.97
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		20.97

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


 Signature HOUSE, COREY



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JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/16/2022 10:55:54 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#1
STATION	5316
CASHIER	ETCO
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	NR83A5M	3-1/4" 21D FRAMING NAILER		Y	349.9900	EACH	349.99
Building Code <u>3506</u> Object Code <u>53410</u> Remodel Dept _____ Approved <u>MT</u>								

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 349.99

ORE 0.00%	SubTotal	349.99
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		349.99

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

Signature HOUSE, COREY



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JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/16/2022 3:56:59 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#4
STATION	5315
CASHIER	JIMO
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	193-060	WEATHERPROOF EXT WOOD GLUE TITEBOND 16OZ		Y	8.5900	EACH	8.59
Building Code <u>3506</u> Object Code <u>53415</u> Remodel Dept _____ Approved <u>MJ</u>								

Payment Method(s) Buyer: JONES, CECIL

Charge to Acct 8.59

SubTotal	8.59
Sales Tax	0.00
ORE 0.00%	
Deposit	
Please Pay This Amount	8.59

TERMS: All amounts are due by the 10th of the month following purchase.
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Cecil Jones

Signature JONES, CECIL



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JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/17/2022 9:24:22 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#1
STATION	5315
CASHIER	JIMO
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	BDL	UR1516CBROX	R15x16" UNF COMFORT BATT 59.75SF ROXUL		Y	58.5900	BDL	58.59
1	PC	CDX34	3/4" 4x8 CDX PLYWOOD		Y	68.8900	PC	68.89

Building Code 19
 Object Code 53400
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 127.48

ORE 0.00%	SubTotal	127.48
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		127.48

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


 Signature HOUSE, COREY



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JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/17/2022 1:32:00 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5315
CASHIER	JIMO
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	DW-6158C-20	6x1-5/8 PHLPS BGL DRWL SCRW XLG		Y	70.0900	EACH	70.09

Building Code 19

Object Code 53400

Remodel Dept _____

Approved MT

3506

53415

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 70.09

ORE 0.00%	SubTotal	70.09
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		70.09

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

Signature TANNER, MARK



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SHIP TO
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/17/2022 4:33:05 PM
CUST PICKUP	2/11/2022
BRANCH	5003
CUSTOMER PO#	NEW MAINT. SHOP
STATION	5322
CASHIER	JOMA
SALESPERSON	1
ORDER ENTRY	STMA

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DELIVER WHAT WE HAVE HERE CALL BEFORE LEAVING 541-913-1383

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2202-P96766								
6	EACH	SOP96766-005	100853-R30 16X47 BAT INSULATION SPECIAL ORDER NOT RETURNABLE		Y	68.9356	EACH	413.61
1	EACH	573436	RATCHET STRAP		Y	31.4900	EACH	31.49

Building Code 19

Object Code 534100

Remodel Dept _____

Approved ML

3506
53410

↑

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 445.10

ORE 0.00%	SubTotal	445.10
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		445.10

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


 Signature TANNER, MARK



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JOB ADDRESS
NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	2/23/2022 11:21:42 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#4
STATION	5322
CASHIER	JOMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PKG	210756	2x5/8" ZINC CRNR BRACE 4PK N113308		Y	6.0900	PKG	6.09
3	EACH	250-118	2" JEN ANGLED CUT SASH POLY PAINT BRUSH PURDY		Y	0.6900	EACH	2.07
1	EACH	642-272	9x3/8" POLY ROLLER COVER 6PK PRO SOLUTIONS		Y	10.5900	EACH	10.59
1	QT	299-578	CLEAR SATIN POLYCRYLIC QT MINWAX		Y	27.6900	QT	27.69
1	EACH	PCRFP/QT	PAINTCARE PINT & QT RECOVERY FEE		Y	0.4500	EACH	0.45
1	QT	297-853	RED MAHOGANY OIL-BASED STAIN MINWAX QT		Y	11.6900	QT	11.69
1	EACH	PCRFP/QT	PAINTCARE PINT & QT RECOVERY FEE		Y	0.4500	EACH	0.45

Building Code 3
 Object Code 53460
 Remodel Dept _____
 Approved MT

SUPPLYS
 3506-
 53415
 12.66

paint
 46.37

Payment Method(s) Buyer: JONES, CECIL

Charge to Acct 59.03

ORE 0.00%	SubTotal	59.03
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		59.03

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

Signature JONES, CECIL