

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Maintenance Payable – Courthouse

<p>Background: Approval is sought for a Maintenance Division payable for asbestos removal at the courthouse. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Tektoniks Corporation in the amount of \$5,865.52</p>
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ATTACHMENTS: Payable

*****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: December 7, 2022

Action taken:



TEKTONIKS
CORPORATION

Invoice

Customer: Mark Tanner- Umatilla County
216 SE 4th St.
Pendleton, OR 97801

Project ID:
Invoice ID:

Contract: 5 pipe -15' long

Invoice Date:
Due Date:

5 pipe -15' long
Additional Emergency Fee- OR DEQ

Building Code 1
Object Code 53400
Remodel Dept
Approved MT

Please pay from this invoice
Thank you

Amount Billed
Tax

Amount Due This Invoice

Remit to: 306 W. Moore St. Walla Walla, WA 99362 For Credit Card p
529-8424

216 SE 4th St. Pendleton
37161

11/7/2022
NET 20

\$	5,800.00
\$	65.52

\$ 5,865.52

\$ 5,865.52

payments call 509-