Requested Action: Approve payable to Otis Background: Approval is sought for payable for Elevator Co. in the amount of \$9,300 repairs to the Stafford Hansell Government Center elevator. The elevator stopped working and required emergency repairs. The payment is before the Board due to the amount. ATTACHMENTS: Payable *********For Internal Use Only******* Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy)) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) *********************

AGENDA ITEM FOR ADMINISTRATIVE MEETING

County Counsel

May 15, 2024

FROM (DEPT/ DIVISION): Douglas R. Olsen

SUBJECT:

Scheduled for meeting on:

Action taken:

Maintenance Elevator Payable

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	8130-01	Call Finance for PEID #		AUTHORIZATION-APPROVAL	
NAME	NAME OTIS ELEVATOR CO	00 }	DEPARTMENT		DATE PAID
ADDRESS			CFO	SIGNATURE # OVER SOUND	
ADDRESS	ADDRESS PO BOX 73579		BOARD	DATE - ATTACH APPROVAL	CHESK SUMBER
CITY, STATE, ZIP	CITY, STATE, ZIP CHICAGO, IL 60673-7579	573-7579	SUBMITTED	5/2/2024	RETURN - HOLD
			J		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$9,300.00	6020-53400	Lobby Elevator Emergency Repair	SRW16043001	\$9,300.00	04/29/24	
		New IOA Board				
		Hansell Center				
		Customer #: 443916				
						-
\$9,300.00	\$9,300.00 PAGE TOTAL		Office Use: Pretravel Auth rec:	Auth rec:	Contract Reviewed:	Routine:
					023	



CUSTOMER NO.

DATE

INVOICE NO.

443916

04/29/24

SRW16043001

INVOICE

AMOUNT DUE 9,300.00

PAYMENT DUE UPON RECEIPT

OTIS ELEVATOR COMPANY P.O. BOX 73579

IL

UMATILLA CTY CRTHSE

216 SE 4TH ST

PENDLETON 978012692 OR

ENCLOSE THIS COUPON WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

CHICAGO 606733579

TO PAY YOUR INVOICES ONLINE, OR TO SET UP RECURRING PAYMENTS, PLEASE VISIT OUR PAYMENT PORTAL AT:

HTTPS://OTIS.PAYINVOICEDIRECT.COM/

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY ** INVOICE CHARGES **

BUILDING REFERENCE

STAFFORD HANSELL GOVT CTR 915 SE COLUMBIA DR

CUSTOMER NO. 443916

DATE 04/29/24 INVOICE NO. SRW16043001

HERMISTON 97838

OR

100% DOWN PAYMENT: INSTALL NEW IOA BOARD ON CAR 1 PER QUOTE QTE-001897014

Building Code

Object Code

Remodel Dept

Approved

SUBTOTAL

9,300.00

TAX FREIGHT

.00 .00

TOTAL AMOUNT DUE

9,300.00

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

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. A PROCESSING FEE WILL BE APPLIED TO CREDIT CARD PAYMENTS.