

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable

<p>Background: Approval is sought for a payable for work and materials on the new maintenance facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Tum a Lum Lumber Company in the amount of \$6,127.38</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: April 6, 2022

Action taken:

to Olsen 4/11

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 8152-01 Call Reference for PEID's

NAME TUMALUM LUMBER COMPANY

ADDRESS

ADDRESS PO BOX 428

CITY, STATE, ZIP PENDLETON, OR 97801

AUTHORIZATION-APPROVAL

DEPARTMENT CFO

BOARD

SUBMITTED 4/11/2022

DATE PAID

SIGNATURE OF OFFICER *See attached*

DATE - ATTACH APPROVAL

INVOICE NUMBER

RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$37.32	6004-53400	Corner Brace (2) - Minwax	2203-239416	\$37.32	03/01/22	
\$482.31	6019-53400	2X8 & 2X10 (17PC)	2203-242390	\$482.31	03-02-22	
\$22.59	3506-53415	Washer Pack - 100PK	2203-232959	\$221.45	03-02-22	
\$198.86	6019-53400	SIDING X2				
\$63.16	6019-53400	Drywall (4)	2203-246291	\$63.16	03-03-22	
\$1,096.29	6019-53400	Right Inswing Door (2)	2203-246755	\$1,096.29	03-04-22	
\$3,491.25	6019-53400	Left Inswing Door (3)	2203-246764	\$3,491.25	03-04-22	
\$41.05	6019-53400	Beadex -5GL, Cornerbead (4)	2203-260615	\$41.05	03-10-22	
\$27.49	6019-53400	Beadex-5GL	2203-269760	\$27.49	03-14-22	
\$13.08	6019-53400	Corner Bead (2)	2203-271492	\$13.08	03-15-22	
\$54.98	6019-53400	Beadex-5GL X2	2203-272750	\$54.98	03/15/22	
\$53.64	6019-53400	Beadex 3.5GL(3)	2203-272803	\$53.64	03/15/22	
\$0.70	6001-53400	Machine Nut (3)	2203-277598	\$0.70	03/17/22	
\$38.98	6019-53400	WTR STP CMT 20LB X2	2203289803	\$38.98	03/22/22	
\$5.69	3506-53415	SCRWS 1 JAR	2203289921	\$5.69	03/22/22	
\$15.29	6002-53400	Clear Poly Film	2203-292014	\$15.29	03-23-22	
\$5,642.68	PAGE TOTAL					
\$6,127.38	GRAND TOTAL					

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

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

PE ID - AC	8152-01
NAME	TUM A LUM LUMBER COMPANY

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$125.98	3506-53410	Ext Cord,wk light	2203-003700	\$125.98	03-28-22	
\$8.97	6019-53400	Mesh Joint Tape (3)	2203-005525	\$8.97	03/28/22	
\$35.18	3506-53415	SAW BLD 5PK, BLUE TAPE	2203-006298	\$93.96	03/29/22	
\$58.78	6019-53400	STUCCO PATCH 2 GAL				
\$6.54	6019-53400	Corner Bead	2203-006324	\$6.54	03/29/22	
\$26.47	6019-53400	Joint Compound - Mesh Joint Tape	2203-008406	\$26.47	03/29/22	
\$73.56	6019-53400	WALL TEXTURE X4	2203-008406	\$81.14	03-30-22	
\$7.58	3506-53415	MASKING TAPE X2				
-\$54.98	6019-53400	Return - Beadex (2)	2203-272807	-\$54.98	03-15-22	
-\$36.57	6001-53400	RET FLSH X3	2202213507	-\$36.57	02-16-22	
\$232.19	3506-57804	Finance Charges	FINANCECRG	\$233.19	03-31-22	
\$1.00	3506-57804	Finance Charges				

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

\$484.70	PAGE TOTAL
\$6,127.38	GRAND TOTAL



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

STATEMENT



2204-372497 Pg 1 Of 1
 Date 03/31/22 Acct: TU118590
 Statement Summary

UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801	Total	21,732.14
	Credits	-91.55
	Pay By 04/10/22	21,640.59
	TOTAL PAID	<input type="text"/>

Job	Name	Balance Due	AmountPaid
0	UMATILLA COUNTY MAINTENANCE	181.54	
1	NEW SHOP	21,550.60	
		<u>21,732.14</u>	
	If Unapplied Credits of -91.55 are taken, amount balance is	21,640.59	

Please remit payments to:
 TAL Holdings LLC
 201 NE Park Plaza Dr
 St 240
 Vancouver, WA 98684

Current	5,985.74
Past Due	
30-Day	15,513.21
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	233.19
Credits	-91.55
Balance	21,640.59

701 OK # 326973

To ensure each job is properly credited, please return this entire page with your payments for each job indicated in the space provided.

Due \$ 6,127.38



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 03/31/22 Acct: TU118590

UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801	Total	21,732.14
	Credits	-91.55
	Pay By 04/10/22	21,640.59
	TOTAL PAID	<input type="text"/>

0 - UMATILLA COUNTY MAINTENANCE

Invoice	Balance	Pay	Invoice	Balance	Pay	Invoice	Balance	Pay
Finance Chg	1.00	<input checked="" type="checkbox"/>	2202-197072	33.58	<input type="checkbox"/>	2203-289921	5.69	<input checked="" type="checkbox"/>
2203-292014	15.29	<input checked="" type="checkbox"/>	2203-003700	125.98	<input checked="" type="checkbox"/>			

1 - NEW SHOP

Invoice	Balance	Pay	Invoice	Balance	Pay	Invoice	Balance	Pay
Finance Chg	232.19	<input checked="" type="checkbox"/>	2202-199865	39.89	<input type="checkbox"/>	2202-204183	42.57	<input type="checkbox"/>
2202-205102	14256.76	<input type="checkbox"/>	2202-207943	22.59	<input type="checkbox"/>	2202-213423	36.57	<input type="checkbox"/>
2202-213509	20.97	<input type="checkbox"/>	2202-213539	349.99	<input type="checkbox"/>	2202-214793	8.59	<input type="checkbox"/>
2202-215637	127.48	<input type="checkbox"/>	2202-216797	70.09	<input type="checkbox"/>	2202-217431	445.10	<input type="checkbox"/>
2202-228147	59.03	<input type="checkbox"/>	2203-239416	37.32	<input checked="" type="checkbox"/>	2203-242390	482.31	<input checked="" type="checkbox"/>
2203-242959	221.45	<input checked="" type="checkbox"/>	2203-246291	63.16	<input checked="" type="checkbox"/>	2203-246755	1096.29	<input checked="" type="checkbox"/>
2203-246764	3491.25	<input checked="" type="checkbox"/>	2203-260615	41.05	<input checked="" type="checkbox"/>	2203-269760	27.49	<input checked="" type="checkbox"/>
2203-271492	13.08	<input checked="" type="checkbox"/>	2203-272750	54.98	<input checked="" type="checkbox"/>	2203-272803	53.64	<input checked="" type="checkbox"/>
2203-277598	0.70	<input checked="" type="checkbox"/>	2203-289803	38.98	<input checked="" type="checkbox"/>	2203-005525	8.97	<input checked="" type="checkbox"/>
2203-006298	93.96	<input checked="" type="checkbox"/>	2203-006324	6.54	<input checked="" type="checkbox"/>	2203-008406	26.47	<input checked="" type="checkbox"/>
2203-011709	81.14	<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 checked="" type="checkbox"/>
03/15/22	Credit Memo	2203-272807	2203-272750	1	-54.98	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Unapplied Credits					-91.55		

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

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 A division of TAL Holdings LLC
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STATEMENT



2204-372498 Pg 1 Of 1

Date 03/31/22 Acct: TU118590

Job # - 0 UMATILLA COUNTY
 MAINTENANCE
 DEPARTMENT

UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801	Pay By 04/10/22 181.54 TOTAL PAID
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Date	Transaction	Document #	Reference	Amount	Balance
02/08/22	Invoice	2202-197072	#8	33.58	33.58
03/22/22	Invoice	2203-289921	1	5.69	5.69
03/23/22	Invoice	2203-292014	2	15.29	15.29
03/28/22	Invoice	2203-003700	1	125.98	125.98
	New Finance Charge			1.00	

Current	146.96
Past Due	
30-Day	33.58
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	1.00
Balance	181.54

Account: TU118590
 UMATILLA COUNTY
 MAINTENANCE
 DEPARTMENT
 216 SOUTH EAST 4TH
 STREET
 PENDLETON OR 97801

Job # - 0 UMATILLA
 COUNTY MAINTENANCE
 DEPARTMENT

Please remit payments to:
 TAL Holdings LLC
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STATEMENT



2204-372499 Pg 1 Of 2

Date 03/31/22 Acct: TU118590

Job # - 1 NEW SHOP
 515 SW DORIAN

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

Pay By 04/10/22

21,550.60

TOTAL PAID

Date	Transaction	Document #	Reference	Amount	Balance
02/09/22	Invoice	2202-199865	#8	39.89	39.89
02/11/22	Invoice	2202-204183	#4	42.57	42.57
02/11/22	Invoice	2202-205102	NEW MAINT. SHOP	14,256.76	14,256.76
02/14/22	Invoice	2202-207943	1	22.59	22.59
02/16/22	Invoice	2202-213423	#1	36.57	36.57
02/16/22	Invoice	2202-213509	#1	20.97	20.97
02/16/22	Invoice	2202-213539	#1	349.99	349.99
02/16/22	Invoice	2202-214793	#4	8.59	8.59
02/17/22	Invoice	2202-215637	#1	127.48	127.48
02/17/22	Invoice	2202-216797		70.09	70.09
02/17/22	Invoice	2202-217431	NEW MAINT. SHOP	445.10	445.10
02/23/22	Invoice	2202-228147	#4	59.03	59.03
03/01/22	Invoice	2203-239416	#4	37.32	37.32
03/02/22	Invoice	2203-242390		482.31	482.31
03/02/22	Invoice	2203-242959		221.45	221.45
03/03/22	Invoice	2203-246291	#1	63.16	63.16
03/04/22	Invoice	2203-246755		1,096.29	1,096.29
03/04/22	Invoice	2203-246764	NEW MAINT. SHOP	3,491.25	3,491.25
03/10/22	Invoice	2203-260615		41.05	41.05
03/14/22	Invoice	2203-269760	#8	27.49	27.49
03/15/22	Invoice	2203-271492		13.08	13.08
03/15/22	Invoice	2203-272750		54.98	54.98
03/15/22	Invoice	2203-272803		53.64	53.64
03/17/22	Invoice	2203-277598	1	0.70	0.70
03/22/22	Invoice	2203-289803	NEW SHOP	38.98	38.98
03/28/22	Invoice	2203-005525	8	8.97	8.97
03/29/22	Invoice	2203-006298		93.96	93.96
03/29/22	Invoice	2203-006324		6.54	6.54



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STATEMENT



2204-372499 Pg 2 Of 2
 Date 03/31/22 Acct: TU118590
 Job # - 1 NEW SHOP
 515 SW DORIAN

UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801	Pay By 04/10/22 21,550.60 TOTAL PAID
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Date	Transaction	Document #	Reference	Amount	Balance
03/29/22	Invoice	2203-008406		26.47	26.47
03/30/22	Invoice	2203-011709	NEW SHOP	81.14	81.14
	New Finance Charge			232.19	

Current	5,838.78
Past Due	
30-Day	15,479.63
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	232.19
Balance	21,550.60

Account: TU118590
 UMATILLA COUNTY
 MAINTENANCE
 DEPARTMENT
 216 SOUTH EAST 4TH
 STREET
 PENDLETON OR 97801

 Job # - 1 NEW SHOP
 515 SW DORIAN

Please remit payments to:
 TAL Holdings LLC
 201 NE Park Plaza Dr
 St 240
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INVOICE

2203-239416 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	3/1/2022 10:19:52 AM
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
2	EACH	210729	10x1-1/4" CORNER BRACE N220186		Y	12.5900	EACH	25.18
1	QT	297-853	RED MAHOGANY OIL-BASED STAIN MINWAX QT		Y	11.6900	QT	11.69
1	EACH	PCRFPT/QT	PAINTCARE PINT & QT RECOVERY FEE		Y	0.4500	EACH	0.45

Building Code 4
 Object Code 53400
 Remodel Dept _____
 Approved [Signature]

Payment Method(s) Buyer: JONES, CECIL

Charge to Acct 37.32

ORE 0.00%	SubTotal	37.32
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		37.32

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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INVOICE

2203-242390 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	3/2/2022 10:53:02 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5322
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
15	PC	F2D20810	2x8 10' KD 2BTR DF/L		Y	27.6900	PC	415.35
2	PC	F2D20812	2x8 12' KD 2BTR DF/L		Y	33.4800	PC	66.96

Building Code 19
 Object Code 53450
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 482.31

ORE 0.00%	SubTotal	482.31
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		482.31

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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INVOICE

2203-242959 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	3/2/2022 12:56:14 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5315
CASHIER	DRMA
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
2	PC	RS185840808	5/8 4x8 8"OC RS FIR T1-11 18P SIDING		Y	99.4300	PC	198.86

Building Code 19
 Object Code 53480
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: DOHERTY, RICHARD

Charge to Acct 221.45

ORE 0.00%	SubTotal	221.45
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		221.45

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 DOHERTY, RICHARD



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INVOICE

2203-246291 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	3/3/2022 4:02:56 PM
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
4	PC	DW14408	1/4" 4x8 DRYWALL		Y	15.7900	PC	63.16
Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MJ</u>								

Payment Method(s) Buyer: DAVIES, DUANE

Charge to Acct 63.16

ORE 0.00%	SubTotal	63.16
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		63.16

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



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INVOICE

2203-246755 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	3/4/2022 7:59:59 AM
DELIVER ON	3/4/2022
BRANCH	5003
CUSTOMER PO#	
STATION	5307
CASHIER	JALE
SALESPERSON	1
ORDER ENTRY	STMA

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CALL MARK TANNER BEFORE LEAVING
 WITH DELIVERY. ALSO ON THIS
 DELIVERY 3 DOORS FROM ORDER
 P96766

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	SOP09610-000	Order: 2202-P09610 3/0 x 6/8 - Right Hand Inswing (1B) - 100 - Exterior Therma-Tru Single Prehung - 3/0 x 6/8 Profiles Flush Panel - Single Bore (Lockset Only) 2 3/8" - Mortise (Radius Corner) Edge Prep - 4 9/16" Primed Jamb - Bronze Weatherstrip - No Brickmould - Bronze ADA Sill - Brushed Nickel (US15) 5/8" Radius Residential Hinges SPECIAL ORDER NOT RETURNABLE Building Code <u>19</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u>		Y	548.1429	EACH	1,096.29

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 1,096.29

ORE 0.00%	SubTotal	1,096.29
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		1,096.29

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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INVOICE

2203-246764 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	3/4/2022 8:01:22 AM
DELIVER ON	3/4/2022
BRANCH	5003
CUSTOMER PO#	NEW MAINT. SHOP
STATION	5307
CASHIER	JALE
SALESPERSON	1
ORDER ENTRY	STMA

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DELIVER ONLY THE THREE 6/0 6/8 DOORS. CALL MARK TANNER BEFORE LEAVING 541-913-1383 DELIVERING WITH OTHER ORDER P09610 541-913-1383

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	SOP96766-004	Order: 2202-P96766 6/0 x 6/8 - Left Hand Inswing (2A) - 100 - Exterior Therma-Tru Double Prehung / Double Active - 3/0 x 6/8 Profiles Flush Panel - Single Bore (Lockset Only) 2 3/8" - Mortise (Radius Corner) Edge Prep - 4 9/16" Primed Jamb - Bronze Weatherstrip - No Brickmould - Paintable Astragal - Bronze ADA Sill - Brushed Nickel (US15) 5/8" Radius Residential Hinges SPECIAL ORDER NOT RETURNABLE Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>		Y	1163.7500	EACH	3,491.25

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 3,491.25

ORE 0.00%	SubTotal	3,491.25
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		3,491.25

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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SOLD TO	JOB ADDRESS
UMATILLA COUNTY MAINTENANCE DEPARTMENT 216 SOUTH EAST 4TH STREET PENDLETON OR 97801	NEW SHOP UMATILLA COUNTY MAINTENANCE 515 SW DORIAN PENDLETON OR 97801 541-276-7111

ACCOUNT	JOB
TU118590	1
SOLD ON	3/10/2022 9:24:24 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5322
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PAIL	AP5B	5 GAL BEADEx ALL PURPOSE 62LB		Y	27.4900	PAIL	27.49
4	EACH	BMS08	1-1/4x8' NAIL ON METAL CORNERBEAD		Y	3.3900	EACH	13.56

Building Code 19
 Object Code 53450
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 41.05

ORE 0.00%	SubTotal	41.05
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		41.05

TERMS: All amounts are due by the 10th of the month following purchase.
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ACCOUNT	JOB
TU118590	1
SOLD ON	3/14/2022 2:16:10 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#8 <i>New Shop</i>
STATION	5315
CASHIER	JIMO
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PAIL	AP5B	5 GAL BEADEX ALL PURPOSE 62LB		Y	27.4900	PAIL	27.49
			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 27.49

ORE 0.00%	SubTotal	27.49
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		27.49

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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ACCOUNT	JOB
TU118590	1
SOLD ON	3/15/2022 10:43:55 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5316
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	TOS10	1-1/4x10' TAPE ON PAPER CORNER BEAD		Y	6.5400	EACH	13.08
Building Code <u>19</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MY</u>								

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 13.08

SubTotal	13.08
Sales Tax	0.00
ORE 0.00%	
Deposit	
Please Pay This Amount	13.08

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ACCOUNT	JOB
TU118590	1
SOLD ON	3/15/2022 2:55:37 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5322
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	PAIL	AP5B	5 GAL BEADDEX ALL PURPOSE 62LB		Y	27.4900	PAIL	54.98
Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>								

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 54.98

ORE 0.00%	SubTotal	54.98
	Sales Tax	0.00
Deposit		
Please Pay This Amount		54.98

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ACCOUNT	JOB
TU118590	1
SOLD ON	3/15/2022 3:07:54 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5322
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	BOX	LAPB	3.5G BOX BEADEX LITE ALL PURPOSE RED		Y	17.8800	BOX	53.64
			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 53.64

ORE 0.00%	SubTotal	53.64
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		53.64

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
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 Signature HOUSE, COREY



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ACCOUNT	JOB
TU118590	1
SOLD ON	3/17/2022 11:29:59 AM
CUST PICKUP	
BRANCH	5903
CUSTOMER PO#	1
STATION	5322
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	MF32066	12-24x1-1/2 PH FL MACHINE ZN		Y	0.3000	EACH	0.30
2	EACH	MF32063	12-24x3/4 PH FL MACHINE ZN		Y	0.2000	EACH	0.40

Building Code 1
 Object Code 53400
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: JONES, CECIL

Charge to Acct 0.70

ORE 0.00%	SubTotal	0.70
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		0.70

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Cecil Jones

Signature JONES, CECIL



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ACCOUNT	JOB
TU118590	1
SOLD ON	3/22/2022 3:00:46 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	NEW SHOP
STATION	5314
CASHIER	WASA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	PAIL	264109	20LB HYDRL WTRSTP CEMENT		Y	19.4900	PAIL	38.98

Building Code 19

Object Code 53400

Remodel Dept _____

Approved MT

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 38.98

	SubTotal	38.98
ORE 0.00%	Sales Tax	0.00
	Deposit	
Please Pay This Amount		38.98

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ACCOUNT	JOB
TU118590	0
SOLD ON	3/22/2022 3:24:05 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	1
STATION	5322
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	JAR	DW-8200C-1	8x2 PHLPS BGL DRWL SCRW SM		Y	5.6900	JAR	5.69

Building Code T 3506

Object Code 53415

Remodel Dept _____

Approved MT

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 5.69

ORE 0.00%	SubTotal	5.69
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		5.69

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ACCOUNT	JOB
TU118590	0
SOLD ON	3/23/2022 11:52:56 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	2
STATION	5316
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	ROLL	107654	10x25' 4MIL CLEAR POLY FILM		Y	15.2900	ROLL	15.29
Building Code <u>2</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u>								

Payment Method(s) Buyer: DAVIES, DUANE

Charge to Acct 15.29

ORE 0.00%	SubTotal	15.29
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		15.29

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 Davies

Signature DAVIES, DUANE



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ACCOUNT	JOB
TU118590	0
SOLD ON	3/28/2022 10:53:36 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	1
STATION	5315
CASHIER	BRST
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	521885	50' 14/3 EXTENSION CORD CHANNELLOCK		Y	52.4900	EACH	52.49
1	EACH	502438	6600LM PORTABLE WORKLIGHT CHANNELLOCK		Y	73.4900	EACH	73.49

Building Code 3506
 Object Code 53410
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 125.98

ORE 0.00%	SubTotal	125.98
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		125.98

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ACCOUNT	JOB
TU118590	1
SOLD ON	3/28/2022 4:27:36 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	8
STATION	5315
CASHIER	BRST
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	283-057	1-7/8"x150' YELLOW MESH JOINT TAPE		Y	2.9900	EACH	8.97
Building Code <u>19</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u>								

Payment Method(s) Buyer: JONES, CECIL

Charge to Acct 8.97

ORE 0.00%	SubTotal	8.97
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		8.97

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Cecil Jones

Signature JONES, CECIL



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ACCOUNT	JOB
TU118590	1
SOLD ON	3/29/2022 8:56:34 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5316
CASHIER	BRST
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PKG	383872	9" 5TPI WOOD W/NAILS DEMO RECIP SAW BLADE 5PK 48-00-5026		Y	27.2900	PKG	27.29
1	EACH	710-194	1.88x60YDS BLUE SCOTCH ORIGINAL PAINTER'S TAPE 3M		Y	7.8900	EACH	7.89
2	GAL	787159	PREMIX STUCCO PATCH GAL		Y	29.3900	GAL	58.78

Building Code 19
 Object Code 534100
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 93.96

ORE 0.00%	SubTotal	93.96
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		93.96

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ACCOUNT	JOB
TU118590	1
SOLD ON	3/29/2022 9:00:27 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5316
CASHIER	BRST
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	TOS10	1-1/4x10' TAPE ON PAPER CORNER BEAD		Y	6.5400	EACH	6.54

Building Code 19
 Object Code 53400
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: TANNER, MARK

Charge to Acct 6.54

ORE 0.00%	SubTotal	6.54
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		6.54

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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ACCOUNT	JOB
TU118590	1
SOLD ON	3/29/2022 2:52:48 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5322
CASHIER	JUCR
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PAIL	264458	4.5GL AP JOINT COMPOUND		Y	20.4900	PAIL	20.49
2	EACH	283-057	1-7/8"x150' YELLOW MESH JOINT TAPE		Y	2.9900	EACH	5.98

Building Code 19
 Object Code 53400
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 26.47

ORE 0.00%	SubTotal	26.47
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		26.47

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Signature HOUSE, COREY



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ACCOUNT	JOB
TU118590	1
SOLD ON	3/30/2022 3:11:36 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	NEW SHOP
STATION	5316
CASHIER	BRST
SALESPERSON	1
ORDER ENTRY	

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Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	219-832	ORANGE PEEL WALL TEXTURE WATER BASED HOMAX 200Z		Y	20.2900	EACH	40.58
2	EACH	709-972	.94x60YDS TAN SCOTCH GREENER MASKING TAPE 3M		Y	3.7900	EACH	7.58
2	EACH	TEXQS50	BEAD 50# QUICK SPRAY TEXTURE BAG		Y	16.4900	EACH	32.98

Building Code 19
 Object Code 53450
 Remodel Dept _____
 Approved MT

Payment Method(s) Buyer: HOUSE, COREY

Charge to Acct 81.14

ORE 0.00%	SubTotal	81.14
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		81.14

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 Signature HOUSE, COREY



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

CUSTOMER COPY



RETURN

2203-272807 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	3/15/2022 3:08:43 PM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	
STATION	5322
CASHIER	STMA
SALESPERSON	1
ORDER ENTRY	

Returned items from invoice 2203-272750
 ZZOTHER

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-2	PAIL	AP5B	5 GAL BEADEX ALL PURPOSE 62LB Return Reason: ZZOTHER-OTHER		Y	27.4900	PAIL	-54.98
			Building Code <u>19</u>					
			Object Code <u>53400</u>					
			Remodel Dept _____					
			Approved <u>MT</u>					

Payment Method(s)

Refund to Acct 54.98

ORE 0.00%	SubTotal	-54.98
	Sales Tax	0.00
	Deposit	
Refund		-54.98

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



A division of TAL Holdings LLC

Pendleton - Tum-A-Lum Lumber
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RETURN

2202-213507 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 10:49:00 AM
CUST PICKUP	
BRANCH	5003
CUSTOMER PO#	#1
STATION	5306
CASHIER	JOMA
SALESPERSON	1
ORDER ENTRY	

Reversal of 2202-213423
 Reversed by STHE

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

Payment Method(s) Buyer: HOUSE, COREY

Refund to Acct 36.57

	SubTotal	-36.57
	Sales Tax	0.00
	Deposit	
Refund		-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