

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: Cenveo Payable

|  |   |
|--|---|
| <p>Background: A payable is before the Board for approval for ballot secrecy sleeves. The payable for the work is before the Board for approval due to the amount.</p> | <p>Requested Action: Approve payment to Cenveo Worldwide Limited in the amount of \$5,019</p> |
|--|---|

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:  
Robert Pahl

Needed at Meeting:

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Scheduled for meeting on: October 2, 2019

Action taken:



CENVEO

INVOICE # 111 - 065967

6520 S.190TH ST.SUITE 100  
 KENT, WA 980322169  
 800-347-6989

REMIT TO: CENVEO WORLDWIDE LIMITED

GST/HST: 72110 5914 RM0001  
 QST: 1226245801  
 BC: PST-1153-3075

PO BOX 74007456  
 Chicago, IL 60674-7456

Date: 9/16/19

Acct#: 6806

|                                |  |                                |  |
|--------------------------------|--|--------------------------------|--|
| S<br>O<br>L<br>D<br><br>T<br>O | UMATILLA COUNTY DEPT. OF<br>ADMINISTRATIVE SERVICES<br>216 SE 4TH STREET<br>PENDLETON OR 97801 | S<br>H<br>I<br>P<br><br>T<br>O | UMATILLA COUNTY ELECTIONS<br>C/O BEND MAILING<br>63257 NELS ANDERSON RD STE 110<br>4 DEL: 541.388.0789<br>BEND OR 977012 |
|--------------------------------|--|--------------------------------|--|

|                  |              |                   |           |         |         |             |
|------------------|--------------|-------------------|-----------|---------|---------|-------------|
| TERMS            | SALESPERSON  | CUSTOMER ORDER NO |           |         |         | SHIPPED VIA |
| NET 30           | TAYLOR, DAN  | KIM LINDELL       | 380170080 |         |         | REDDAWAY    |
| REFERENCE NUMBER | DATE SHIPPED | B/L NO            | COL       | PREPAID | PPD/CHG | F.O.B.      |
| 766187 - 00      | 9/12/19      | 255262            |           | X       |         | DEST        |

| ITEM                                    | QUANTITY SHIPPED | STOCK NUMBER | DESCRIPTION   | UNIT PRICE | AMOUNT             |         |
|---|------------------|--------------|---|------------|--------------------|---------|
| 1                                       | 150000           | 51           | 3-7/8 X 8 REG OS1SS IT 24 WW<br>VBM SECRECY SLEEVE<br>FLEX 1C OUT / 1C IN<br>5/16 IN-LINE HOLE FRONT<br>3/8 HOLE BACK | 33.46 M    | 5019.00            |         |
| 150000 ORDERED                          |                  |              |   |            | INVOICE TAX AMOUNT | .00     |
| TERMS AND CONDITIONS OF SALE            |                  |              |   |            | SALES TAX          | .00     |
| Cenveo.com/Company/Terms-And-Conditions |                  |              |   |            | TOTAL              | 5019.00 |
| MM-                                     |                  |              |   |            |                    |         |

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