() Discussion only (X) Action

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

<u>SUBJECT:</u> Maintenance Payable

ground: Approval is sought for Maintenance on payable for replacement of compressor at venile facility. The payable is before the for approval due to the amount.	Requested Action: Approve payable to Murphy's Heating & Air LLC in the amount of \$6,425
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting: Mark Tanner

Needed at Meeting:

Scheduled for meeting on: February 21, 2024

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

Call Finance for PEID #

5486-01

PEID-AC



Invoice

 Date
 Invoice #

 2/7/2024
 5588

CCB Lic # 179657

Bill To

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

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

Quantity	Description	Rate	Amount
1	 13 Hours Chris, 7 Hours Kaden. Replaced bad compressor in the smaller unit. Compressor R-410A Freight Charges 	120.00 3,475.00 30.00 250.00	2,400.00 3,475.00 300.00 250.00
	Building Code Object Code Remodel Dept Approved		
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you for your business.Total\$6,425.00

2288	DATE	DATE SCHEDULED	MAKE	MODEL	SERUALNUMBER	PHONE	WORK PHONE	AMOUNT												2400 20	TOTAL 4/02 5 JON	SUBTOTAL	INSP.	TRIP	CHARGE	TAX	TOTAL 6425 00		DATE
	1155 Tutuilla Rd	Tel: 541-276-2997	HEATING & AIR, LLC	NAME Um stille for al.	ADDRESS	CITY STATE ZIP	JOB LOCATION JULIC	DESCRIPTION OF SERVICE WORK	Repland Compression in small cart					I NINI VIDEOUVIC	A THINK AND AND A	1 1 CLUB ST DIAL	134-3 Ch. GEALING COALT, LL	7 his Kider		LABOR 20 HRS. @ 120 HR.=	N	AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND AROVE IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY	EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MODEL IF SETLEMENT IS NOT MARE AS AGREED, THE SELLER HAS THE RIGHT	TO REMOVE EQUITMENT AND MALENAL WITHOUT BEING THE PLANT AND THE REMOVAL OF EQUIPMENT.			AI ITHORIZED SIGNATLIRE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND LACKNOWLEDGE RECEIPT OF MY COPY.	xx
	PILOT ASSEMBLY	O FLAME AUJUS IMEN I O PRIMARY RELAY & FLUE O FAN & LIMIT SWITCH OPER.	O BLOWER ASSEMBLY O RV VALVE	O STRIP HEAT O DEFROST CYCLE	O REFRIGERANT o LEAK	O CHANGE	O I HERMUSIAI	E AMOUNT	3475 20	0 30000	25000				rts 4/02 5 100	N0				0	RECOMMENDED REPAIRS			EQUIPMENT	£		INSO	ACCEPTED DECLINED	
CHECK LIST	VICAL COMP'TS.	(CED O RELAYS O CONNECTORS O OVERLOAD O PRESS SWITCH O START CAP. O RUN CAP	PSI O FAN AND MOTOR PSI O VOLTS AMPS	O ELECTRICAL CONNECTIONS O CONTACTS TIGHT & CLEAN	O FAN PULLEYS (ADJUST BELT) O CHECK MOTOR	N O HEATING ASSEMBLY	O BURNER & HEAT EXCHANGER O IN COND. O FUEL SUPPLY & PRESSURE	ITEM OR PART DESCRIPTION PRICE	1.25.20 C	410 A 3	t y t y				TOTAL PARTS	LABOR GUARANTY The labor charge as recorded here relative to the enumber of as noticed as guaranteed for a	period of 30 days. PARTS WARRANTY	All parts as recorded are warranted as per manufacture specifications. We do now, of course, guaranty other parts than those Do	: mw	MILEAGE	X /HR.=	START - XML= XML=				REFRIG. and an more preserved and and and and and and and and and an		Ì È	
	O AIR FILTERS	O COMPRESSOR	O SUCTION O HEAD D ELECTRICAL CONNECTIONS	O CONTACTS TIGHT & CLEAN	O CONDENSATION AREAS	O INSPECT & CLEAN DRAIN	O CUNDENSER COIL O CLEAN COIL & CHECK FIN COND	ατγ.	1 fem	10# Ky	1 7.					WARRANTY	CONTRACT SERVICE CONTRACT	DINORMAL DIRES. DI COMM.		TRAVEL TIME	TIME ARRIVED	TIME DEPARTED	TRAVEL				QTY.	DISPOSAL	

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