

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Elections

SUBJECT: Election Payable - Envelopes

<p>Attached is a payable for ballot secrecy envelopes for the upcoming election. The invoice is \$9,002.40 which is over \$5,000, and requires Commissioner approval. This is a yearly routine expense for conducting an election, and has been budgeted.</p>	<p>() <u>ACTION REQUESTED:</u> Please approve and sign the attached payable to CENVEO in the amount of \$9,002.40.</p>
---	---

ATTACHMENTS: Payable

Date: (8-19-2022) Submitted By: (Dan Lonai)

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

Checkoffs:

- () Dept. Head (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: September 7, 2022

Action taken:

Follow-up:

CENVEO

INVOICE #

111 - 439668

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: 7/29/22

Acct#: 6806

S O L D T O	UMATILLA COUNTY DEPT. OF ADMINISTRATIVE SERVICES 216 SE 4TH STREET PENDLETON OR 97801	S H I P T O	BEND MAILING 20901 COOLEY RD 541-388-0789 BEND OR 977013615

TERMS	SALESPERSON	CUSTOMER PO NUMBER				SHIPPED VIA
NET 30	TAYLOR, DAN	KIM LINDELL	380170080			REDDAWAY
ORDER NUMBER	DATE SHIPPED	B/L NO	COL	PREPAID	PPD/CHG	F.O.B.
595508 - 00	7/12/22	648591		X		DEST

ITEM	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	132000	51	11 SPL WDW WEB 24 WHITE WOVE 11 VBM - NO TAX - QR FLEX 2C OUT SPL POLY WDW MUST SHIP NLT 08/05/22	68.20 M	9002.40	
132000 ORDERED INVOICE TAX AMOUNT					SALES TAX	.00
					TOTAL	9002.40

TERMS AND CONDITIONS OF SALE
 Cenveo.com/Company/Terms-And-Conditions
 MI-

** C **