

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Fair Payable

Background: A payable is before the Board for approval due to the amount. The payable is for the cost for the fair exhibitors guide book.	Requested Action: Approve payable to Minutemen Press of Kennewick in the amount of \$6,153.14
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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:

Needed at Meeting:

Scheduled for meeting on: June 18, 2025

Action taken:



Minuteman Press of Kennewick
825 N Edison Street, Suite 150
Kennewick, WA 99336
Ph: 509.586.7858
wa221@minutemanpress.com
wa221.minuteman.com

Pro Forma Invoice

5/22/2025

ID: 1136 Job Ref ID: 18270

Bill to: Umatilla County Fair
Jennifer Sceva
1740 E Airport Rd
Hermiston, OR 97838

Phone: (541) 567-6121
Email: jennifer.sceva@umatillacounty.gov

Ship to: Umatilla County Fair
Jennifer Sceva
1740 E Airport Rd
Hermiston, OR 97838

Phone: (541) 567-6121
Email: jennifer.sceva@umatillacounty.gov

Thank you for your order!

700 8.5x11 Fair Exhibitors Guides w Perfect Binding 100 Pages (Job ID 18270)

Subtotal:	\$5,660.66
Tax:	\$492.48
Total:	\$6,153.14

Order Subtotal:	\$5,660.66
Tax:	\$492.48
Order Total:	\$6,153.14

Taxes are included.

Terms: Payable Upon Receipt

It has been a pleasure working with you.