

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 envelopes for the upcoming election. The invoice is \$8,668, 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 \$8,668.</p>
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ATTACHMENTS: Payable

Date: (3-1-2024) 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: March 6, 2024

Action taken:

Follow-up:

CENVEO

INVOICE # 111 - 584985

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: 2/22/24

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 CALL B4/541-388-0789-JAVIER
			BEND OR 9770136

TERMS	SALESPERSON	CUSTOMER PO NUMBER				SHIPPED VIA
NET 30	TAYLOR, DAN	KIM LINDELL	380170080			R & L
ORDER NUMBER	DATE SHIPPED	B/L NO	COL	PREPAID	PPD/CHG	F.O.B.
677295 - 00	2/21/24	794814		X		DEST

ITEM	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	100000	51	11 SPL WDW WEB 24 WHITE WOVE 11 VBM - NO TAX FLEX 2C OUT SPL POLY WDW MUST SHIP NLT 02/23/24	86.68 M	8668.00	
100000 ORDERED					INVOICE TAX AMOUNT	SALES TAX
						.00
					TOTAL	8668.00

TERMS AND CONDITIONS OF SALE

** C **

www.Cenveo.com/Company/Terms-And-Conditions

MK-