



MetroEast Community Media
 829 NE Eighth Street
 Gresham, OR 97030
 (503) 667-8848
 (503) 667-7710 FAX
www.metroeast.org

Bid for Production
Mult Co Tobacco Retail Licensing

Quoted by: John Lugton
 Date: 10/2/2015

*Public Hearing Coverage
 PHA @ Multco
 PHB @ David Douglas*

To: Lynda Grow
 Board Clerk
 Multnomah County Board of Commissioners

503 988 5274; c 971 227 0475
 email: lynda.grow@multco.us

Quantity	Type of Service	Description	Unit Price	Total Price
1.00	Production	Retail Lic.		\$180.00
1.00	Mobile Prod.	David Douglas - Public Hearing for Tobacco Retail	\$550.00	\$550.00
TOTAL:				\$730.00

APPROVED BY CHAIRS OFFICE

Production Notes:

Standard Meeting Coverage at Mult Co Chambers 2 hours
 Tuesday, October 20, 2015 at 10AM
 Micro Mobile Production
 David Douglas High School
 Tuesday, October 20, 2015 at 5PM
 2 hour load-in and set-up, 2 hour meeting coverage, 1 hour tear down load out

Wanda Bennett

Oct. 2, 2015

Approved

Lynda Grow

Cost Center 109001

Please sign and FAX to MetroEast: 503 - 667 - 7710

Staff Contact: Emily Vidal

Inv # 160217

INVOICE

Remit Payment To:
David Douglas School District
11300 NE Halsey
Portland, Oregon 97220

DATE	INVOICE NO
9/28/2015	695
DUE DATE	
10/8/2015	

Contact:
Phone No:

BILL TO	
Multnomah County	
Liz Smith-Curry	Email liz.smith-curry@multco.us
C/O Deborah Kafoury 6th floor	Phone No 503-988-4435
501 SE Hawthorne Blvd.	Fax No undefined
Portland, OR 97214	FEIN
Sales Tax Exemption No.	

COMMENT			
DEPOSIT	DOCUMENT NUMBER	PO NUMBER	TERMS
\$0.00			Due Upon Receipt

Schedule ID: 12793
Location: David Douglas High School
Building(s):
Area:
Room(s): Room 168

*Event: 10/20/2015 3:00PM - 9:00PM		Public Hearing- Multco. Board of Commissioners	David Douglas High School			
Quantity	Description	Hours	Rate	Amount	Tax Amount	Total
1	Cafeteria (MS/HS)	6	\$15.00	\$90.00	\$0.00	\$90.00
Event Total Costs				\$90.00	\$0.00	\$90.00

Invoice Total	\$90.00
Total Sales Tax	\$0.00
Total Payments	\$0.00
Total Due	\$90.00