



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

To: Lynda Grow
Board Clerk
Multnomah County Board of Commissioners

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

Public Hearing Coverage
PHA @ Multco
PHB @ David Douglas

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

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

Staff Contact: Emily Vidal

Nancy Bennett

Oct. 2, 2015

Approved

Lynda Grow

Cost Center 109001

INVOICE

David Douglas School District #40

Multnomah County SD #40

11300 NE Halsey Street

Portland, OR 97220

Questions ? Denise Snellgrove (503) 261-8216

Invoice Date	Invoice Number	Rev.
09/28/2015	160217	0
Customer P.O. Number		
Reference		

Bill To :

MULTNOMAH COUNTY COMMISSIONERS OFFICE

C/O DEBORAH KAFOURY - 6TH FLOOR

501 SE HAWTHORNE BLVD.

PORTLAND, OR 97214

Attn: Accounts, Payable

Phone:

Fax:

Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		RENTAL OF DAVID DOUGLAS HIGH SCHOOL CAFETERIA ON 10/20/15. (SCHOOL DUDE INV #695)	90.0000	90.00	0.00	0.00

By Chair's Office

Hannah Bennett

Approved Lynda J. Knowlton
Cost Center 109001

10/7/15
DATE

NOTES:

Sub-Total:	90.00
Freight:	0.00
Tax:	0.00
Total Amount:	90.00

ORIGINAL

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
C/O Deborah Kafoury 6th floor
501 SE Hawthorne Blvd.
Portland, OR 97214

Sales Tax Exemption No.

Email liz.smith-curry@multco.us

Phone No 503-988-4435

Fax No undefined

FEIN

COMMENT

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

Schedule ID: 12793

Location: David Douglas High School

Area:

Room(s): Room 168

Building(s):

*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
1	Cafeteria (MS/HS)	6	\$15.00	\$90.00	\$0.00
Event Total Costs				\$90.00	\$0.00

Invoice Total \$90.00

Total Sales Tax \$0.00

Total Payments \$0.00

Total Due \$90.00

Note: * Indicates Alternate Event

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