

# Invoice



Date 8/23/2022

Invoice #33

1

ST. BERNARD PARISH GOVERNMENT  
8201 W JUDGE PEREZ DRIVE  
CHALMETTE, LA 70043  
PHONE 504-278-4255  
FAX 504-278-4329

TO St. Bernard Parish  
Library  
2600 Palmisano Blvd.  
Chalmette, LA 70043-  
3666

			Due Date
	St. Bernard Parish Public Library		9/10/2022

Qty	Description	Unit Price	Line Total
	Pot-O-Gold Invoice No. 2568647	\$900.00	\$900.00
	KLS Group, Inc. Invoice No. 11808	\$450.00	\$450.00
		Subtotal	\$1,350.00
		Total	\$1,350.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



# St. Bernard Parish Government

## Department of Public Works

1125 E. St. Bernard Highway  
Phone (504) 278-4300

Chalmette, Louisiana 70043  
Fax (504) 278-4480

**Guy McInnis**  
Parish President

### MEMORANDUM

**TO:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
SUPERVISOR  
CAPITAL PROJECTS

**DATE:** AUGUST 18, 2022

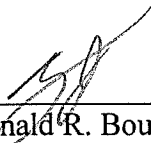
**RE:** ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE  
PHASE

The Department of Public Works has received the following invoice:

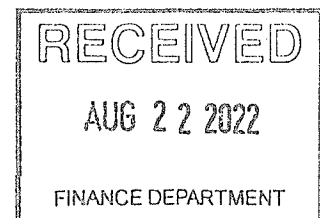
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2598647	7/31/2022	\$900.00	2202872

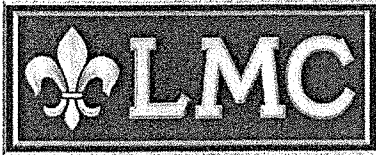
\*The amount shown is for reference only.

Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.

  
 \_\_\_\_\_  
 Donald R. Bourgeois, Jr.  
 Capital Projects Supervisor

DRBJr/flr





August 17, 2022

Donald Bourgeois  
Capital Projects Supervisor  
1125 East St. Bernard Hwy  
Chalmette, Louisiana 70043

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase  
SBPG Continuation of Fence Rental Contract with Pot of Gold  
Purchase Order Number – 2202872  
Recommendation for Payment of Invoice Number – 2598647 \$900.00 July 2022

Dear Mr. Bourgeois,

Please find attached invoice number 2598647 for fence rental vendor Pot-O-Gold Waste Services. This invoice period is through July 31, 2022. This office recommends payment in the amount of **\$900.00**.

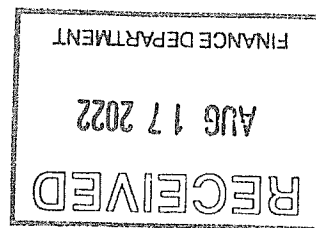
Finance charges are not approved. Please pay \$900.00 only. See attached new purchase order number 2202872.

If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance  
Teri Doskey, SBPG DPW





ACCOUNT: 222388

INVOICE: 2598647  
 DATE: 07/31/22  
 PURCHASE ORDER: 2103251  
 AMOUNT DUE: \$900.00  
 TERMS: NET 30 DAYS

Bill To: ST BERNARD PARISH GOVERNMENT  
 ACCOUNTS PAYABLE DEPARTMENT  
 8201 WEST JUDGE PEREZ DRIVE  
 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT  
 ST BERNARD PARISH PUBLIC LIBRARY  
 JUDY DRIVE & EAST JUDGE PEREZ  
 MEREUX, LA 70075

JULY 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
7/1/2022	7/31/2022		6FT PANEL PER FT	1,800.00	0.50	900.00

RECEIVED  
 AUG 10 2022  
 FINANCE DEPARTMENT

**IMPORTANT NOTICE**

**NOTICE TO PPP LOAN RECIPIENTS:**  
 Payment of equipment rent may be eligible for forgiveness under the PPP loan program. Contact your accountant and lawyer to make sure your payment to Pot-O-Gold qualifies.

Current Charges:	\$900.00
Taxes:	\$0.00
Invoice Total:	\$900.00
Balance:	\$900.00

THANK YOU FOR CHOOSING POT-O-GOLD RENTALS, LLC! WE APPRECIATE YOUR BUSINESS!

Terms and conditions apply to this invoice. All tonage over 6 tons per haul is subject to a tonage fee. Legal Action taken against customers for unpaid invoices will be governed by the laws of your state. ALL LEGAL COSTS for collection will be the responsibility of the customer.

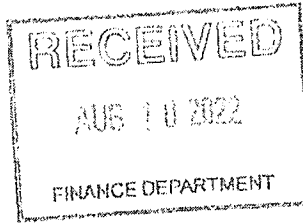
REMIT TO:

POT-O-GOLD RENTALS LLC  
 POST OFFICE BOX 1627  
 HAMMOND, LA 70404

1-888-POT-O-GOLD (768-6465)  
 PHONE: 8777686465  
 orders@potogoldwaste.com

Account 222388





**STATEMENT OF ACCOUNT**

POT-O-GOLD RENTALS LLC  
 POST OFFICE BOX 1627  
 HAMMOND, LA 70404  
 (877) 768-6465

ACCOUNT # 222388  
 P.O.# 2103251

Bill To: ST BERNARD PARISH GOVERNMENT  
 ACCOUNTS PAYABLE DEPARTMENT  
 8201 WEST JUDGE PEREZ DRIVE  
 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT  
 JUDY DRIVE & EAST JUDGE PEREZ  
 MEREAX, LA 70075

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

For proper credit please return top portion.

INVOICE	INVOICE DATE	AMOUNT	DESCRIPTION	BALANCE DUE
2562934	05/31/2022	\$900.00	MAY 2022	\$900.00
2581824	06/30/2022	\$900.00	JUNE 2022	\$900.00
2598647	07/31/2022	\$900.00	JULY 2022	\$900.00
2608202	<del>07/30/2022</del>	<del>\$0.00</del>	<del>FINANCE CHARGE - LATE PAYMENT FEE</del>	<del>\$13.50</del>

*Handwritten signature and scribbles*

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	TOTAL BALANCE
AMOUNT	913.50	900.00	900.00	0.00	0.00	\$2,713.50



**NOTICE TO PPP LOAN RECIPIENTS:**

Payment of equipment rent may be eligible for forgiveness under the PPP loan program.  
 Contact your accountant and lawyer to make sure your payment to Pot-O-Gold qualifies.



# St. Bernard Parish Government

## Department of Public Works

1125 E. St. Bernard Highway  
Phone (504) 278-4300

Chalmette, Louisiana 70043  
Fax (504) 278-4480

**Guy McInnis**  
Parish President

### MEMORANDUM

**TO:** KELLSON JEFFERY  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** DONALD R. BOURGEOIS, JR.  
SUPERVISOR  
CAPITAL PROJECTS

**DATE:** AUGUST 18, 2022


**RE:** ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE  
PHASE

The Department of Public Works has received the following invoice:

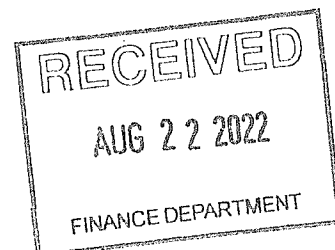
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
KLS Group, Inc.	11808	8/17/22	\$450.00	2200532

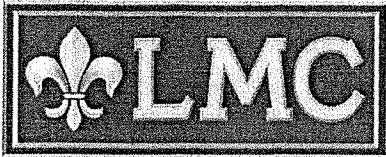
\*The amount shown is for reference only.

Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.

  
Donald R. Bourgeois, Jr.  
Capital Projects Supervisor

DRBJr/flr





August 17, 2022

Donald Bourgeois  
Capital Projects Supervisor  
1125 East St. Bernard Hwy  
Chalmette, Louisiana 70043

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase  
Settlement Plate Elevation Monitoring – KLS Group  
Purchase Order Number – 2200532 **Modified (Attached)**  
Recommendation for Payment of Invoice Number – 11808 \$450.00

Dear Mr. Bourgeois,

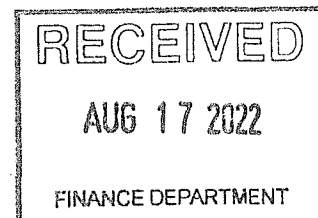
Please find attached invoice number 11808 for settlement plate elevation monitoring services provided by KLS Group, Inc. This office recommends payment of \$450.00, for services completed.

If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Hillary Nunez, SBPG Director of Public Works  
Teri Doskey, SBPG DPW  
Robin Mason, SBPG Finance









# Purchase Order

Fiscal Year 2022

Page: 1 of: 1

B  
I  
L  
L  
T  
O

St. Bernard Parish Government  
8201 W. Judge Perez Dr.  
Chalmette, LA 70043  
(504) 355-4414  
CONEIL@SBPG.NET

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2200532**

Delivery must be made within doors of  
specified destination.

V  
E  
N  
D  
O  
R

KLS GROUP INC.  
3313 JURGENS STREET  
METAIRIE, LA 70002

S  
H  
I  
P  
T  
O

SBPG - Purchasing - 2nd Floor  
8201 W. Judge Perez Drive  
Chalmette, LA 70043  
Email: [coneil@sbpg.net](mailto:coneil@sbpg.net)  
Phone: 504.355.4414  
Fax: 504.278.4241

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
504-302-0991							
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
02/15/2022	2095				Purchasing Department		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	KLS Group Invoices for St. Bernard Parish Library Project See Attached Letter from Landry Management Group Invoices Approved by Donald Bourgeois, Capital Project, See Attached GL Account: 464-10-6530-0000-571001-0104			1.0	EACH	\$4,050.00	\$4,050.00

This Purchase Order authorizes the purchase of the items or services in the quantities and the amounts specified and by the purchaser identified on this purchase order.

The Purchase Order number must appear on any invoice, bill, and package slip as well as on the label of any package shipped. Please send invoice to Accounts Payable, 8201 W. Judge Perez Drive, Chalmette, LA 70043.

St. Bernard Parish Government is exempt from payment of sales tax, the exemption number is available upon request.

Total Ext. Price	\$4,050.00
<b>PO Total</b>	<b>\$4,050.00</b>