

Invoice



Date 12/05/2022

Invoice #38

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		12/25/2022
	New Construction		

Qty	Description	Unit Price	Line Total
	KLS Group, Inc. Invoice No. 12297	\$450.00	\$450.00
	Pot-O-Gold Waste Services Invoice No. 2651687	\$900.00	\$900.00
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: NOVEMBER 28, 2022

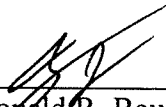
RE: **ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE**

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
KLS Group, Inc.	12297	11/21/2022	\$450.00	2200532

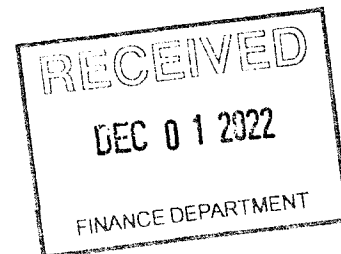
*The amount shown is for reference only.

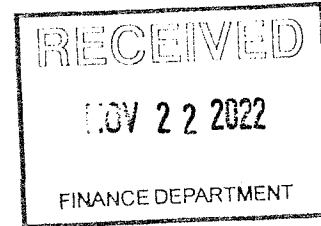
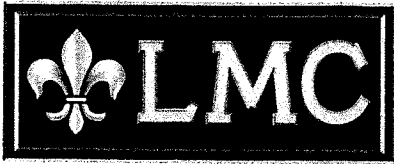
Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.



Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr





November 21, 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
Recommendation for Payment of Invoice Number – 12297 \$450.00

Dear Mr. Bourgeois,

Please find attached invoice number 12297 for settlement plate elevation monitoring services provided by KLS Group, Inc. This office recommends payment of **\$450.00**, for services completed.

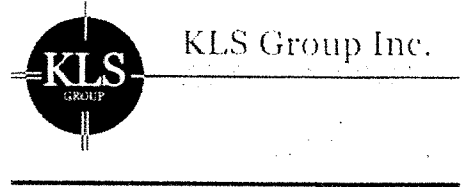
If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

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

KLS Group Inc.
5118 Storey St
Elmwood, LA 70123 US
+1 5043020991
info@klsgruoinc.com
www.klsgruoinc.com



INVOICE

BILL TO

ST BERNARD PARISH
GOVERNMENT
8201 WEST JUDGE PEREZ
DR.
CHALMETTE, LOUISIANA
70043
ATTENTION: DONALD
BOURGOIS, CAPITAL
PROJECT SUPERVISOR

INVOICE # 12297
DATE 11/21/2022
DUE DATE 11/26/2022

JOB NAME

SBPG PO NO: 2200532

CONTACT

ST BERNARD

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/15/2022	Layout MONITORING	1	450.00	450.00

Write a Google review to receive a special discount!

BALANCE DUE

\$450.00

Please like and review us on Facebook!
Payment of invoice is a legally binding contract.



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: NOVEMBER 28, 2022

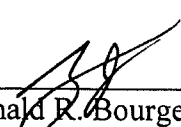
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

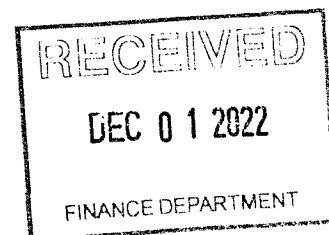
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2651687	10/31/22	\$900.00	2202872

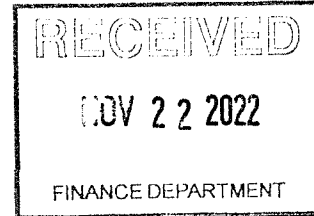
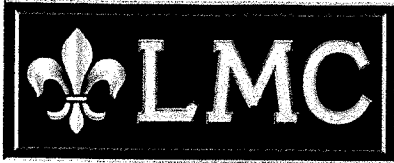
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Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr





November 21, 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 – 2651687 \$900.00 through October 2022

Dear Mr. Bourgeois,

Please find attached invoice number 2651687 for fence rental and repair from vendor Pot-O-Gold Waste Services. This invoice period is through October 31, 2022. This office recommends payment in the amount of **\$900.00**.

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

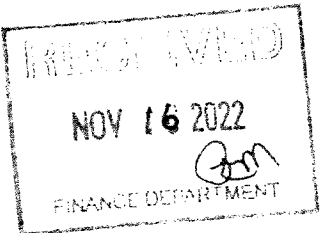

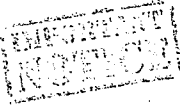
Page 1 of 1

INVOICE: 2651687
 DATE: 10/31/22
 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
 MEREAX, LA 70075

OCTOBER 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
10/1/2022	10/31/2022		6FT PANEL PER FT	1,800.00	0.50	900.00
 						
 <p>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.</p>					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 tonnage over 6 tons per haul is subject to a tonnage 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

