

Invoice



Date 8/24/2023

Invoice #45

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		9/10/2023
	New Construction		

Qty	Description	Unit Price	Line Total
	St. Bernard Clerk of Court Invoice No. 659648	\$305.00	\$305.00
	Pot-O-Gold Waste Services Invoice No. 2806317	\$900.00	\$900.00
Subtotal			\$1,205.00
Total			\$1,205.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



August 15, 2023

Hillary Nunez, Director of Public Works
Department of Public Works
1125 East St. Bernard Hwy
Chalmette, Louisiana 70043

Reference: Recommendation for Payment
St. Bernard Clerk of Court – Recordation of Gibbs Construction, LLC Agreement SBPG/NPL
Construction Agreement
Project: St. Bernard Parish New Public Library – Phase 2 Building Construction

Dear Mr. Nunez,

I have reviewed the submitted recordation fee payment request from the Clerk of Court for the above referenced project and agree with the amount of **\$305.00, for Recording of the Gibbs Construction, LLC agreement.**

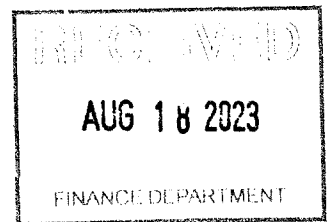
We recommend payment be issued to the Clerk of Court in the amount of **\$305.00.**

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, DPW
Ray Lauga, Capital Projects





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: DONALD R. BOURGEOIS, III
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
DEPARTMENT OF PUBLIC WORKS

DATE: AUGUST 21, 2023


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

The Department of Public Works has received the following invoice:

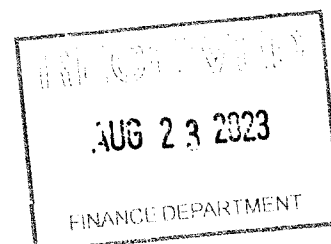
Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2806317	07/31/2023	\$900.00	2301532

*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.


Hillary J. Nunez, Jr.
Director, Public Works
REA

HJNJr/flr





August 15, 2023

Hillary Nunez
Director of Public Works
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- Invoice Number- 2806317

Dear Mr. Nunez,

Please find attached invoice number 2806317 for fence rental through July 31, 2023, from vendor Pot-O-Gold Waste Services. 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

INVOICE: 2806317
 DATE: 07/31/23
 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
 MEREAUX, LA 70075

JULY 2023

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
7/1/2023	7/31/2023		6FT PANEL PER FT	1,800.00	\$0.50	\$900.00

AUG 16 2023

INVOICE 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 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
 FAX: 985427855
 orders@potooldwaste.com

Account # 222388



Printed On 8/16/2023