

Invoice



Date 11/3/2023

Invoice #46

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		11/3/2023
	New Construction		

Qty	Description	Unit Price	Line Total
	Dison Enterprises Invoice No. 242	\$600.00	\$600.00
	Pot-O-Gold Waste Services Invoice No. 2838631	\$864.00	\$864.00
	Pot-O-Gold Waste Services Invoice No. 2819193	\$900.00	\$900.00
Subtotal			\$2,364.00
Total			\$2,364.00

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: DONALD R. BOURGEOIS, III
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

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

DATE: AUGUST 30, 2023

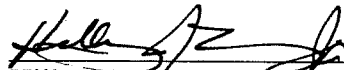
RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

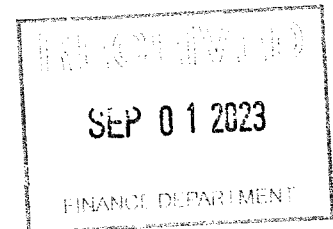
The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Dison Enterprises, LLC	242	8/25/2023	\$600.00	2302848

*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
 REC



HJNJr/flr



August 28, 2023, 2023

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

Reference: Dison Enterprises, LLC
Applications for Payment/Invoice No. – **242, \$600.00**
Purchase Order No. – **2302848**
Construction Services – Grass Cutting
Project: St. Bernard Parish New Public Library – Surcharge Phase

Dear Mr. Nunez,

I have reviewed the above referenced invoice confirming work is complete on August 25, 2023, as per the requirements of Purchase Order Number 2302848. We recommend payment to Dison Enterprises, LLC by SBPG in the amount of \$600.00.

Invoice 242 = \$600.00

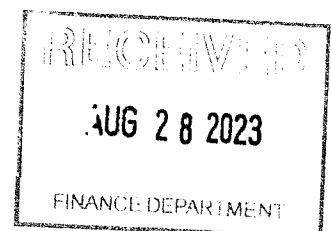
If you have any questions pertaining to this recommendation letter, do not hesitate to contact me at your convenience.

Attachments: Invoice and Purchase Order

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

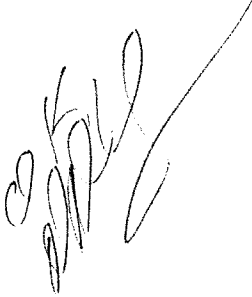
Cc: Robin Mason, SBPG Finance
Ray Lauga, Capital Projects



Dison Enterprises LLC.
3001 Lakewood Dr.
Violet La 70092
(504)416-5573

Date: 08/25/2023
Invoice # 242
Bill To:
St. Bernard Parish Government 8601 W. Judge Perez Drive Chalmette, La 70043

Purchase Order # 2302848

Service Date	Description	Amount
08/09/2023	Property Maintenance/ Grass Cutting to property located at: <u>St. Bernard Parish Library</u> 	600.00
Total:		\$ 600.00

RECEIVED
 AUG 28 2023
 FINANCE DEPARTMENT



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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

Purchase Order # **2302848**

Delivery must be made within doors of specified destination.

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

V E N D O R
 Dison Enterprises Llc
 5609 Sixth Street
 Violet, LA 70092

S H I P T O
 SBPG - Purchasing - 2nd Floor
 8201 W. Judge Perez Drive
 Chalmette, LA 70043
 Email: coneil@sbpg.net
 Phone: 504.355.4414
 Fax: 504.278.4241

Vendor Phone Number		Vendor Fax Number		Delivery Reference		
504-228-3932						
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
08/10/2023	32			Purchasing Department		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Library Project: Cut all grass inside and outside the fenced areas on the Judge Perez Drive and Judy Drive sides., at least one time immediately but possibly a total of 3 times. I've also requested he weedeat a large area of the sand pile slope in the area planned to be used for the ground breaking. GL Account: 464-10-6530-0000-571001-0104		3.0	EACH	\$600.00	\$1,800.00

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	\$1,800.00
PO Total	\$1,800.00



October 31, 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 FINAL Payment and Agreement Closeout

Dear Mr. Nunez,

Please find attached invoice numbers 2819193, and pro-rated invoice 2838631. Also included is a credited invoice number 2641703 dated September 30, 2022 related to the fence repair. The fence agreement with Pot o Gold ended September 27, 2023, as shown in pro-rated invoice 2838631.

The fence repair invoice dated September 30,2022, original amount was \$2,025.00. SBPG previously paid what was deemed to be a reasonable cost for the amount of damage sustained in the amount of \$500.00. The remaining balance for the repair has been credited as shown in invoice 2641703 (attached) and all interest fees have been waived.

Further, Pot o Gold did not remove all fencing after September 27, agreement end date. The fencing Pot of Gold did not remove was dismantled by Gibbs at no cost. The donated portion of fence had weeds, vines, and some small trees that grew through the fencing over the past 2.5 years and Pot of Gold did not want to expend the labor to remove it.

Pot of Gold provided a letter (attached) donating the remainder of the fence that was not removed.

This office recommends payment in the amount of \$1,764.00, for invoices 2819193 & 2838631.

The Pot of Gold purchase order number 2202872 can be closed after final payment is made.

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



ACCOUNT: 222388

Page 1 of 1

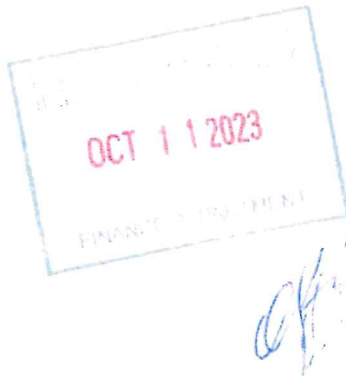
INVOICE: 2838631
 DATE: 09/30/23
 PURCHASE ORDER: 2103251
 AMOUNT DUE: \$864.00
 TERMS: NET 30 DAYS

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

SEPTEMBER 2023

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
9/1/2023	9/29/2023		PRO-RATED - 6FT PANEL PER FT	1,800.00	0.48	864.00
	9/29/2023	8202907	FENCE REMOVAL PICKUP FENCE PANELS	1.00 1,800.00		



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	\$864.00
Taxes	\$0.00
Invoice Total:	\$864.00
Balance:	\$864.00

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 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





SEP 14 2023

ACCOUNT: 222388

INVOICE: 2819193
 DATE: 08/31/23
 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
 MEREUX, LA 70075

AUGUST 2023

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
8/1/2023	8/31/2023		6FT PANEL PER FT	1,800.00	0.50	900.00

OK

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

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