

## PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 3/17/25

DEPARTMENT: Fleet Management

VENDOR: Ten-8 Fire & Safety

DEPT DIRECTOR/  
MGR SIGNATURE: [Signature]

DATE: 3/17/25

Amount of Invoice: \$8,562.26

Invoice Date: 3/14/25

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Fire contacted vendor to schedule PM service directly without going through Fleet. They have been reminded that Fleet contacts all vendors for service/repairs.

**Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.**

**TO: CHIEF PROCUREMENT OFFICER**

Please review, and upon approval, forward to County Administration.

Carle Ross - State

Date: 3/25/25

Resolution: Approved.

**To process this disbursement, the request must be approved by the County Administrator.**

**TO: COUNTY ADMINISTRATOR**

Please review, and upon approval, forward to the Finance Department for processing.

**APPROVED FOR PAYMENT:**

COUNTY ADMINISTRATOR (or designee): [Signature]

DATE: 3/21/2025

**APPROVED FOR PAYMENT:**

**FINANCE DIRECTOR/**

**ASST. FINANCE DIRECTOR**

**APPROVED**

By Joshua Stringfellow at 8:59 am, Apr 03, 2025

Date: \_\_\_\_\_

**TEN-8 FIRE & SAFETY, LLC**

2904 59TH AVENUE DRIVE EAST  
BRADENTON, FL 34203  
Phone: 800-228-8368  
Fax: 941-756-2598

Invoice to:

**HERNANDO CO FLEET MAINTENANCE**

1525 E JEFFERSON ST  
BROOKSVILLE FL 34601  
USA

**Original****Service Invoice**

Page 1/2  
Invoice No: 1310065525  
Invoice Date: 03/14/25  
Payment Terms: 30 DWOR

Customer No: C00479  
PO Number: ARFF 14  
Equipment Id.: 792328  
VIN #: 10TADLJF5KA792328  
Description: Fire Truck  
Veh. Miles: 1,932  
Veh. Hours: 575  
Approved:

No.	Description	Quantit	Price	Amount	Disc. %	Disc. Amt.	Total
COMPL	ARFF 14 COMM LOSS						
LABOR	LABOR	5	215.00	1,075.00			1,075.00
3945968	DATA LOGGER,STACK,MADAS	1	6,041.06	6,041.06			6,041.06
SHOP	SHOP SUPPLIES	1	86.00	86.00			86.00
005	CAUSE: Miles 1932 Hours 575						
006	CORRECTION: Replace data logger. Installed bracket wheel on sec cross lay. Cleaned connectors on roof turret. Calibrated roof turret.						
007	Subtotal:						7,202.06
COMPL	ARFF 14 TRAVEL						
TRAVEL	TRAVEL SERVICE	5	215.00	1,075.00			1,075.00
MILEAGE	MILEAGE	184	1.55	285.20			285.20
011	CAUSE: Travel						
012	CORRECTION: Travel						
013	CORRECTION: Travel						
014	Subtotal:						1,360.20
COMPL	ARFF 14 QC						
LABOR	LABOR	1					
017	CAUSE: QC						
018	CORRECTION: QC						
019	Subtotal:						0.00

**Tax Details**

Tax Code	Tax %	Net	Tax
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Additional Expenses:

Shipping Type:

Subtotal: \$ 8,562.26  
Total Before Tax: \$ 8,562.26  
Total Tax Amount: \$ 0.00  
Total Amount: \$ 8,562.26

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Customer No.	<b>C00479</b>
PO Number	<b>ARFF 14</b>
Equipment Id.:	<b>792328</b>
VIN #:	<b>10TADLJF5KA792328</b>
Description:	<b>Fire Truck</b>
Veh. Miles:	<b>1,932</b>
Veh. Hours:	<b>575</b>
Approved:	

Currency: \$

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at <https://ten8fire.com/return-policy>

**Please remit to: Ten-8 Fire and Safety, LLC, P.O. Box 749713 Atlanta Ga. 30374-9713**

**Net 30 terms apply unless otherwise defined.**