

# PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 11/29/2022

DEPARTMENT: SOLID WASTE & RECYCLING

VENDOR: TD HYDRAULICS LLC DBA PIRTEK

DEPT DIRECTOR/  
MGR SIGNATURE: 

DATE: 12/5/22

Amount of Invoice: \$722.08

Invoice Date: 11/22/2021

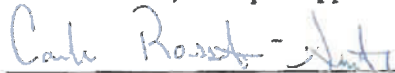
The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

INVOICE WAS RECEIVED FOR A HYDRAULIC HOSE REPAIR. DEPARTMENT WAS NEVER SENT THIS INVOICE EVEN AFTER REQUESTING IF ALL INVOICES FOR PAST FY HAVE BEEN RECEIVED. THIS INVOICE IS OWED BY THE DEPARTMENT.

**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.



Date: 12/30/2022

Resolution: Approved, as this is an invoice for services rendered in November of 2021. The invoice was never processed.

**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): 

DATE: 1/5/2023

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

**APPROVED**

By Joshua Stringfellow at 11:20 am, Jan 13, 2023

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



**DEPARTMENT OF SOLID WASTE**

SOLID WASTE RECYCLING SOLID WASTE CODE COMPLIANCE HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614  
P 352.754.4112 ♦ F 352.754.4118 ♦ W [www.HernandoCounty.us](http://www.HernandoCounty.us)

**To:** Toni Brady, Office of Management & Budget Director

**Thru:** Scott Harper, Solid Waste Services Manager

**From:** Jeffery Howley, Solid Waste Facility Supervisor

**Date:** 12/01/22

**Re:** FY22 Pirtek Invoice

In November 2021, Pirtek was called to the Northwest Landfill, to repair a hydraulic leak on one of our leased loaders. The repairs were complete, but the main contact, nor the Accounting Tech, receive the attached invoice. Pirtek was asked if there were any outstanding invoices on September 15, 2022. On September 22, 2022, a rep for Pirtek stated that the only 2 invoices were already being processed and Ms Gambrel indicated that the check would be coming for those two.

This invoice definitely belongs to the Solid Waste & Recycling Dept, and does need to be paid.



PIRTEK OCALA  
1577 Cattleman Road  
SARASOTA FL 34232

Date: 11/22/2021  
Page: 1 of 1

**Invoice**  
**OL-T00001742**

Ph: 800-963-2136

POS #: 2035  
SRO #: OL-S001997  
Customer PO #: PENDING  
Sales Person: OCMST02  
Work Order #: SLLL-C8ZLRM

**Bill To:** HERNANDO COUNTY  
20 N. MAIN ST  
RM230  
BROOKSVILLE FL 34601  
UNITED STATES

**Ship To:** HERNANDO COUNTY FLEET MANAGEMENT  
14450 LANDFILL RD  
Brooksville FL 34614-0806  
UNITED STATES

Line	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
1	PE245-04 KIT	PE245-04 ASSY KIT	2.000	2.000	0.000	EA	82.790	185.58
	Consisting of:							
	• PE245-04	R=8000" HYDRAULIC HOSE 450 BAR 1/4"		22.000		IN		
	• OF1-0604K	BX=40 3/8" ORFS FEM STR 1/4" HOSE		1.000		EA		
	• OF9-0604K	3/8" ORFS FEM 90 DEG 1/4" HOSE		1.000		EA		
	• ASS	ASSEMBLY		1.000				
2	CONS	CONSUMABLES	1.000	1.000	0.000		20.000	20.00
3	LABH	LABOR RATE 15 MINUTE UNITS NORMAL RATE	5.000	5.000	0.000		32.500	162.50
4	SERVICE - OT	OUT OF TERRITORY - SERVICE CALL	1.000	1.000	0.000		170.000	170.00
5	OIL-68	HYDRAULIC OIL 5 GALLON BUCKET	3.000	3.000	0.000	EA	68.000	204.00

Technician arrived on site met with site contact Jeff about hydraulic leak on loader. Technician was told where the leak was coming from but they were not sure exactly where. Technician found two broken fittings for the Locking pins of the grapple attachment. Both hoses were removed manufactured new and installed oil was added to the machine although technician did not have enough to bring up to operating level site contact will have to finish filling the machine before testing

Machine Number : NA  
Machine Description : LOADER  
Cause : FAIR WEAR & TEAR

Your signature on the work order indicates your acceptance of these Pirttek Terms and Conditions of Sale. The Pirttek Terms and Conditions of Sale are also posted to <https://www.pirttekusa.com/pirttek-terms-and-conditions>

**Invoice is due by 12/22/21.**

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.50% late charge.

Acct No: HER0001-0 Terms: 30 DAYS NET

Sub Total:	722.08
Sales Tax:	0.00
<b>Total</b>	<b>722.08</b>

**Michaela Gambrel**

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**From:** Yolanda Rojas <yolanda@pirteklakeland.com>  
**Sent:** Monday, August 15, 2022 9:08 AM  
**To:** Michaela Gambrel  
**Cc:** Jerry Pike  
**Subject:** Re: Pirtek Invoices

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Michaela,

Can you provide a payment status update for the 3 invoices that were processed at the end of July?

Thank you,

On Thu, Jul 28, 2022 at 3:12 PM Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)> wrote:

Ok awesome! All 3 invoices have been processed on our end. Please keep in mind that they have to go through our Financial Department process to where payment will be sent out. Usually takes 2-3 weeks.

If you have any questions, let us know.

Have a great day and thank you for your patience.

**From:** Yolanda Rojas <yolanda@pirteklakeland.com>  
**Sent:** Thursday, July 28, 2022 2:56 PM  
**To:** Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)>  
**Cc:** Jerry Pike <[JPike@co.hernando.fl.us](mailto:JPike@co.hernando.fl.us)>  
**Subject:** Re: Pirtek Invoices

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Yes, that is correct.

On Thu, Jul 28, 2022 at 2:54 PM Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)> wrote:

Our PO22000925 was strictly for the broken down loaders at each of our facilities. Any work that was done to the bulldozer should be sent to Fleet Maintenance Department.

So, the 3 invoices you've sent, are those the only ones for our PO 22000925?

**From:** Yolanda Rojas <[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com)>  
**Sent:** Thursday, July 28, 2022 1:40 PM  
**To:** Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)>  
**Subject:** Re: Pirtek Invoices

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There's a job that was done 2 days ago but it's not due until 08/25/22.

Would you like me to apply PO: 22000925 on the original 3 invoices?

On Thu, Jul 28, 2022 at 12:59 PM Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)> wrote:

Otherwise, our PO22000925 is only the 3 invoices you sent?

**From:** Yolanda Rojas <[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com)>  
**Sent:** Thursday, July 28, 2022 12:54 PM  
**To:** Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)>  
**Cc:** Helen Lachacz <[helen@pirteklakeland.com](mailto:helen@pirteklakeland.com)>; Jerry Pike <[JPike@co.hernando.fl.us](mailto:JPike@co.hernando.fl.us)>; Brooks Ahrens <[brooksa@co.hernando.fl.us](mailto:brooksa@co.hernando.fl.us)>  
**Subject:** Re: Pirtek Invoices

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Ray called that one in. 352-754-4857 [Rwaterson@co.hernando.fl.us](mailto:Rwaterson@co.hernando.fl.us)

Laura Page was the site contact, 352-754-4857

On Thu, Jul 28, 2022 at 12:51 PM Yolanda Rojas <[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com)> wrote:

Michaela,

I have one more with a PO attached. Will you verify if this is one of yours.

On Thu, Jul 28, 2022 at 12:46 PM Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)> wrote:

Good afternoon Yolanda,

The 3 invoices received, are these all that we will be receiving or will there be more?

Thank you

**From:** Yolanda Rojas <[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com)>

**Sent:** Wednesday, July 27, 2022 3:23 PM

**To:** Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)>

**Cc:** Helen Lachacz <[helen@pirteklakeland.com](mailto:helen@pirteklakeland.com)>; Jerry Pike <[JPike@co.hernando.fl.us](mailto:JPike@co.hernando.fl.us)>; Brooks Ahrens <[brooksa@co.hernando.fl.us](mailto:brooksa@co.hernando.fl.us)>

**Subject:** Re: Pirtek Invoices

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michaela,

Thank you for the information. Please keep me updated.

If you need anything from us please let me know.

Thank you!

On Wed, Jul 27, 2022 at 3:15 PM Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)> wrote:

Good afternoon Yolanda,

Invoice OL-T00005518 Dated 6/24/22 was processed for payment on 7/6/22.

As for the other 2 invoices, this is the first I'm seeing of them. I'll have to go over them with Jerry because both state Landfill in Brooksville. We had a machine down at each facility so before I process them for payment, we need to know which invoice goes with which machine.

Thank you

**From:** Yolanda Rojas <[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com)>  
**Sent:** Wednesday, July 27, 2022 3:02 PM  
**To:** Jerry Pike <[JPike@co.hernando.fl.us](mailto:JPike@co.hernando.fl.us)>; Michaela Gambrel <[mgambrel@co.hernando.fl.us](mailto:mgambrel@co.hernando.fl.us)>  
**Cc:** Helen Lachacz <[helen@pirteklakeland.com](mailto:helen@pirteklakeland.com)>  
**Subject:** Pirtek Invoices

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Jerry,

Attached please find 3 invoices from svc dates;

6/22/22

6/23/22

6/24/22

Can you provide an update on payment for these invoices?

Thank you,

--

Yolanda Rojas

PIRTEK Lakeland-Ocala

Ph: 800-963-2136

4300 Frontage Rd S Lakeland, FL, 33815

[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com) | [www.pirtekusa.com/locations](http://www.pirtekusa.com/locations)



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Yolanda Rojas

PIRTEK Lakeland-Ocala

Ph: 800-963-2136

4300 Frontage Rd S Lakeland, FL, 33815

[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com) | [www.pirtekusa.com/locations](http://www.pirtekusa.com/locations)





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**Yolanda Rojas**

**PIRTEK Lakeland-Ocala**

**Ph: 941-724-3024 | 800-963-2136**

**4300 Frontage Rd S Lakeland, FL, 33815**

**[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com) | [www.pirtekusa.com/locations](http://www.pirtekusa.com/locations)**



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**Yolanda Rojas**

**PIRTEK Lakeland-Ocala**

**Ph: 941-724-3024 | 800-963-2136**

**4300 Frontage Rd S Lakeland, FL, 33815**

**[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com) | [www.pirtekusa.com/locations](http://www.pirtekusa.com/locations)**



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**Yolanda Rojas**

**PIRTEK Lakeland-Ocala**

**Ph: 941-724-3024 | 800-963-2136**

**4300 Frontage Rd S Lakeland, FL, 33815**

**[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com) | [www.pirtekusa.com/locations](http://www.pirtekusa.com/locations)**



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**Yolanda Rojas**

**PIRTEK Lakeland-Ocala**

**Ph: 941-724-3024 | 800-963-2136**

**4300 Frontage Rd S Lakeland, FL, 33815**

**[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com) | [www.pirtekusa.com/locations](http://www.pirtekusa.com/locations)**



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**Yolanda Rojas**

**PIRTEK Lakeland-Ocala**

**Ph: 941-724-3024 | 800-963-2136**

**4300 Frontage Rd S Lakeland, FL, 33815**

**[yolanda@pirteklakeland.com](mailto:yolanda@pirteklakeland.com) | [www.pirtekusa.com/locations](http://www.pirtekusa.com/locations)**



**Michaela Gambrel**

---

**From:** Michaela Gambrel  
**Sent:** Thursday, September 15, 2022 2:54 PM  
**To:** Yolanda Rojas; Kat Kelly  
**Cc:** Jerry Pike  
**Subject:** PURCHASE ORDER NO. 22000925

Good afternoon,

Do we have any outstanding invoices towards our Purchase Order 22000925? If so, could I have them sent over please?

Thank you,

*Michaela Gambrel*

Accounting Clerk III  
Solid Waste & Recycling  
14450 Landfill Road  
Brooksville, FL 34614  
Phone: (352)754-4873 ext. 35464  
Fax: (352)754-4118  
mgambrel@co.hernando.fl.us



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER NO. 22000925**

PAGE NO. 1

helen@pirteklakeland.com

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TD HYDRAULICS LLC  
DBA PIRTEK  
1577 CATTLEMEN RD  
SARASOTA FL 34232

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NORTHWEST LANDFILL  
14450 LANDFILL ROAD  
P BROOKSVILLE FL 34614  
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ORDER DATE: 07/01/22		BUYER: MGAMBREL		REQ. NO.: RQ221055	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB-DESTINATION		DESC.: 3 LOADERS DOWN, ONE AT LF	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Single Source File Approval No. FY22-90 with Vendor named: TD Hydraulics, LLC dba Pirtek. The County Purchase Order Terms and Conditions (T&amp;C) shall prevail.</p> <p>Purchase Order for hydraulic repairs on three (3) loaders, one each at the Solid Waste facilities.</p> <p>1-1/4 CY Wheel Loader - Landfill 3.0 CY Wheel Loader - East C.C. 3.0 CY Wheel Loader - West C.C.</p> <p>The County Contact Person is: Jerry Pike, Phone Number: 352-754-4112. The Contractor Contact is: Tim Kelly, Phone Number: 800-963-2136, Email: helen@pirteklakeland.com, www.pirtekusa.com</p>					
01	6000.00		AMOEQUIP MAINTENANCE - GENERAL; 3.0 CY WHEEL LOADER AT EAST & WEST C.C.	1.0000	6,000.00
02	4000.00		AMOEQUIP MAINTENANCE - GENERAL; 1-1/4 CY WHEEL LOADER AT LANDFILL	1.0000	4,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	10,000.00
01	07604 5304603	6,000.00		<b>TOTAL \$</b>	<b>10,000.00</b>
02	07602 5304603	4,000.00			

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\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 22000925-2**

PAGE NO. 1

helen@pirteklakeland.com  
89407  
TD HYDRAULICS LLC  
DBA PIRTEK  
1577 CATTLEMEN RD  
SARASOTA FL 34232

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NORTH WEST LANDFILL  
14450 LANDFILL ROAD  
P BROOKSVILLE FL 34614  
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ORDER DATE: 07/01/22		BUYER: MGAMBREL		REQ. NO.: RQ221055	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB-DESTINATION		DESC.: 3 LOADERS DOWN, ONE AT LF	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance Hernando County Single Source File Approval No. FY22-90 with Vendor named: TD Hydraulics, LLC dba Pirtek. The County Purchase Order Terms and Conditions (T&amp;C) shall prevail .</p> <p>Purchase Order for hydraulic repairs on three (3) loaders, one each at the Solid Waste facilities.</p> <p>1-1/4 CY Wheel Loader - Landfill 3.0 CY Wheel Loader - East C.C. 3.0 CY Wheel Loader - West C.C.</p> <p>The County Contact Person is: Jerry Pike, Phone Number: 352-754-4112. The Contractor Contact is: Tim Kelly, Phone Number: 800-963-2136, Email: helen@pirteklakeland.com, www.pirtekusa.com</p> <p>08/29/2022 Change Order 1 JG SINGLE SOURCE FY22-90</p> <p>HYDRAULIC HOSE ON THE 544 LOADER AT MAIN LANDFILL NEEDS REPAIR. NEED TO ADD A THIRD LINE FOR THIS EQUIPMENT.</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				<b>TOTAL \$</b>

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*[Signature]*

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 22000925-2**

PAGE NO. 2

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89407  
TD HYDRAULICS LLC  
DBA PIRTEK  
1577 CATTLEMEN RD  
SARASOTA FL 34232

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NORTHWEST LANDFILL  
14450 LANDFILL ROAD  
P BROOKSVILLE FL 34614  
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ORDER DATE: 07/01/22		BUYER: MGAMBREL		REQ. NO.: RQ221055	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB-DESTINATION		DESC.: 3 LOADERS DOWN, ONE AT LF	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
DECREASE LINE 1 BY -\$2,000.00 NEW LINE TOTAL \$2,634.32 ADD THE \$2,000.00 TO LINE 3 07602 5304603 NEW LINE TOTAL \$2,000.00					
	7602-5304603	3	2000.00		
	7604-5304603	1	2000.00-		
10/18/2022 Change Order 2 JG SINGLE SOURCE FY22-90					
ALL INVOICES HAVE BEEN PROCESSED AND PAID. PO CAN CLOSE					
DECREASE LINE 1 07604 5304603 BY -\$2,634.32 NEW LINE TOTAL \$1,365.68 DECREASE LINE 2 07602 5304603 BY -\$3,839.78 NEW LINE TOTAL \$160.22 DECREASE LINE 3 07602 5304603 BY -\$616.84 NEW LINE TOTAL \$1,383.16 NEW PO TOTAL \$2,909.06					
	7602-5304603	2	3839.78-		
	7602-5304603	3	616.84-		
	7604-5304603	1	2634.32-		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				<b>TOTAL \$</b>

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 22000925-2**

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89407  
TD HYDRAULICS LLC  
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1577 CATTLEMEN RD  
SARASOTA FL 34232

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NORTHWEST LANDFILL  
14450 LANDFILL ROAD  
BROOKSVILLE FL 34614

ORDER DATE: 07/01/22		BUYER: MGAMBREL		REQ. NO.: RQ221055	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB-DESTINATION		DESC.: 3 LOADERS DOWN, ONE AT LF	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1365.68	AMOEQUIP	MAINTENANCE - GENERAL; 3.0 CY WHEEL LOADER AT EAST & WEST C.C.	1.0000	1,365.68
02	160.22	AMOEQUIP	MAINTENANCE - GENERAL; 1-1/4 CY WHEEL LOADER AT LANDFILL	1.0000	160.22
03	1383.16	EA	HYDRAULIC HOSE REPAIR ON 544 LOADER, LOCATED AT MAIN LANDFILL	1.0000	1,383.16

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,909.06
01	07604 5304603	1,365.68		<b>TOTAL \$</b>	<b>2,909.06</b>
02	07602 5304603	160.22			
03	07602 5304603	1,383.16			

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*[Signature]*

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CHIEF PROCUREMENT OFFICER



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 22000925-2**  
CHANGE DATE: 10/18/22

PAGE NO. 1

helen@pirteklakeland.com

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89407  
TD HYDRAULICS LLC  
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NORTHWEST LANDFILL  
14450 LANDFILL ROAD  
P BROOKSVILLE FL 34614  
T  
O

ORDER DATE: 07/01/22		BUYER: MGAMBREL		REQ. NO: RQ221055	REQ. DATE: 06/24/22
TERMS: NET 30 DAYS		F.O.B.: FOB-DESTINATION		DESC.: CHANGE ORDER - 2	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
10/18/2022 Change Order 2 JG SINGLE SOURCE FY22-90					
ALL INVOICES HAVE BEEN PROCESSED AND PAID. PO CAN CLOSE					
DECREASE LINE 1 07604 5304603 BY -\$2,634.32 NEW LINE TOTAL \$1,365.68					
DECREASE LINE 2 07602 5304603 BY -\$3,839.78 NEW LINE TOTAL \$160.22					
DECREASE LINE 3 07602 5304603 BY -\$616.84 NEW LINE TOTAL \$1,383.16					
NEW PO TOTAL \$2,909.06					
7602-5304603 2 3839.78-					
7602-5304603 3 616.84-					
7604-5304603 1 2634.32-					
01	-2634.32		AMOUEQUIP MAINTENANCE - GENERAL; 3.0 CY WHEEL LOADER AT EAST & WEST C.C.	.0000	-2,634.32
02	-3839.78		AMOUEQUIP MAINTENANCE - GENERAL; 1-1/4 CY	.0000	-3,839.78

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	-6,474.10
				TOTAL \$	
01	07604 5304603	-2,634.32			
02	07602 5304603	-3,839.78			
03	07602 5304603	-616.84			

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APPROVED BY:

CHIEF PROCUREMENT OFFICER





**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO.** 22000925-2  
CHANGE DATE: 10/18/22

PAGE NO. 2

helen@pirteklakeland.com  
89407  
TD HYDRAULICS LLC  
DBA PIRTEK  
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SARASOTA FL 34232

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NORTHWEST LANDFILL  
14450 LANDFILL ROAD  
BROOKSVILLE FL 34614

ORDER DATE: 07/01/22		BUYER: MGAMBREL		REQ. NO.: RQ221055	REQ. DATE: 06/24/22
TERMS: NET 30 DAYS		F.O.B.: FOB-DESTINATION		DESC.: CHANGE ORDER - 2	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
03	-616.84	EA	WHEEL LOADER AT LANDFILL HYDRAULIC HOSE REPAIR ON 544 LOADER, LOCATED AT MAIN LANDFILL	.0000	-616.84

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	-616.84
				TOTAL \$	-7,090.94

**PDF COPY**

*[Signature]*

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

APPROVED BY:

CHIEF PROCUREMENT OFFICER



# Hernando County Board of County Commissioners Change Order Request

<u>          </u> Add Line(s)	<u>          </u> Cancel Outstanding Balance	<u>  X  </u>	<u>          </u> Increase/Decrease Funds
<u>          </u> Delete Line(s)	<u>          </u> Change Project Number	<u>          </u>	<u>          </u> Increase/Decrease Blanket
<u>          </u> Cancel Purchase Order	<u>          </u> Change Account Number	<u>          </u>	<u>          </u> Increase/Decrease Quantity

Today's Date: 10/18/2022

PO/Contract #: 22000925

Change Order Number: 2

Requisition Number: 22000925

Vendor's Name on PO: TD HYDRAULICS LLC

Department/Employee: MICHAELA GAMBREL

Instructions: In the explanation, details of the request must be provided. All requests must include account number, line item number, project number, new purchase order total. Include details as if entering a new requisition. If change request is due to new agreements, quotes, projects, etc. necessary documents must be attached.

### Explanation:

Justification: SINGLE SOURCE FY22-90

ALL INVOICES HAVE BEEN PROCESSED AND PAID. PO CAN CLOSE.

DECREASE LINE 1 07604 5304603 BY -\$2,634.32 NEW LINE TOTAL \$1,365.68  
 DECREASE LINE 2 07602 5304603 BY -\$3,839.78 NEW LINE TOTAL \$160.22  
 DECREASE LINE 3 07602 5304603 BY -\$616.84 NEW LINE TOTAL \$1,383.16  
 NEW PO TOTAL \$2,909.06

7602-5304603	2	3839.78-
7602-5304603	3	616.84-
7604-5304603	1	2634.32-

Department Approval: BROOKS AHRENS Date: 10/14/2022

Chief Procurement Officer: PATTY HALL Date: 10/18/2022

BOCC Approval Date: \_\_\_\_\_

(BOCC Required per Purchasing 080E)