



## Legislation Text

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**File #:** 13453, **Version:** 1

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### TITLE

Notice of Purchasing Policy Exceptions for January 2024

### BRIEF OVERVIEW

<b>Vendor</b>	<b>Exception</b>	<b>Amount</b>	<b>Department</b>
Dobbs Equipment	Dept. never received invoice for service provided.	\$3,362.79	Solid Waste
Dobbs Equipment	Dept. never received invoice for service provided.	\$3,985.44	Solid Waste

### FINANCIAL IMPACT

N/A

### LEGAL NOTE

N/A

### RECOMMENDATION

For informational purposes only; no action is required by the Board.