

FY25

RQ 89966-89968
89970-89975
PD 10/31/25
CK V52917
VN 75831

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 10/02/2025

DEPARTMENT: 07093 - HCUD FINANCE

VENDOR: TECHNICAL SALES CORP

*Check Payable to:
US Water Corporation
DBA Technical Sales Corporation

DEPT DIRECTOR/
MGR SIGNATURE: _____

DATE: 10/2/25

Amount of Invoice: SEE ATTACHED

Invoice Date: SEE ATTACHED

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

TSC merged with US Water and all documentation was sent to be reviewed by Procurement and Legal.

The Final approval to proceed was received 9/30/25 which did not allow enough time for a FY25 PO to be issued.

After final approval, these will paid as Non-PO RQ's.

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.

Cake R...

Date: 10/09/25

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): _____

DATE: 10/16/25

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR _____

APPROVED

By Joshua Stringfellow at 10:43 am, Oct 21, 2025

Date: _____

RECEIVED

By Denise Flores at 1:38 pm, Oct 16, 2025

INVOICE DATE	INVOICE NO	AMOUNT
✓ 7/31/2025	SI123855	\$ 5,100.00
✓ 7/31/2025	SI123857	\$ 10,200.00
✓ 7/31/2025	SI123856	\$ 7,650.00
✓ 8/25/2025	SI125655	\$ 1,520.00
✓ 9/15/2025	SI127737	\$ 13,700.00
✓ 9/16/2025	SI127853	\$ 2,830.64
9/29/2025	SI128761	\$ 44,699.00
10/2/2025	SI129372	\$ 5,305.95
10/3/2025	SI129509	\$ 13,700.00
	Total	\$ 104,705.59



0Y

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI127737
Invoice Date: 9/15/2025
Due Date: 10/15/2025

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
	Par Pump:EB 95:EBADLMKF4408C 80DLCMKFU67.52 10HP 3PH K PUMP		2	EA	6,850.00	13,700.00
	Pump s/n- C191768/1/1					
	Pump s/n- C191768/1/2					
	Item#38 on bid list					
	Stock pumps					

Line 1: 07201- 5305282

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal: 13,700.00
Total Sales Tax: 0.00
Total USD: 13,700.00
Adjustments: 0.00
Amount Due: 13,700.00



6Y

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI127853
Invoice Date: 9/16/2025
Due Date: 10/16/2025

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
	RA Raybro:SQDSIZE2 SIZE 2 CONTACT KIT		4	EA	707.66	2,830.64

line 2: 07201-5304617

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal:	2,830.64
Total Sales Tax:	0.00
Total USD:	2,830.64
Adjustments:	0.00
Amount Due:	2,830.64



0Y

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI125655
Invoice Date: 8/25/2025
Due Date: 9/24/2025

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
	Par Pump:EBCDG36140250 CAPACITOR		20 EA	76.00	1,520.00

Line 2: 07201 - 5304617

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

HCUD
SEP 02 2025
RECEIVED

Subtotal: 1,520.00
Total Sales Tax: 0.00
Total USD: 1,520.00
Adjustments: 0.00
Amount Due: 1,520.00



0Y

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI123856
Invoice Date: 7/31/2025
Due Date: 8/30/2025

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
	Par Pump:EB 95:EBADV2406BS 80DVBU63.752 5HP 1PH PUMP		3 EA	2,550.00	7,650.00
	Item #12 on bid list Spares				
	Pump s/n-C187080/2/1 Pump s/n-C187080/2/2 Pump s/n-C187080/2/3				

Line 1: 07201 - 5305282 - \$ 7,650⁰⁰

[Click to Pay](#)

[Click Here to Pay](#)

RECEIVED AUG 08 2025

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal: 7,650.00
Total Sales Tax: 0.00
Total USD: 7,650.00
Adjustments: 0.00
Amount Due: 7,650.00



0Y

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI123857
Invoice Date: 7/31/2025
Due Date: 8/30/2025

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
	Par Pump:EB 95:EBADV2406BS 80DVBU63.7S2 5HP 1PH PUMP		4	EA	2,550.00	10,200.00
	Item #12 on bid list Spares					
	Pump s/n-C188123/1/1					
	Pump s/n-C188123/1/2					
	Pump s/n-C188123/1/3					
	Pump s/n-C188123/1/4					

Click to Pay

Click Here to Pay

Line 1: 07201-5305282 - 10,200.00

RECEIVED AUG 08 2025

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal:	10,200.00
Total Sales Tax:	0.00
Total USD:	10,200.00
Adjustments:	0.00
Amount Due:	10,200.00



04

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: S1123855
Invoice Date: 7/31/2025
Due Date: 8/30/2025

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
	Par Pump:EB 95:EBADV2406BS 80DVBU63.752 5HP 1PH PUMP		2	EA	2,550.00	5,100.00
	Item #12 on bid list Spares					
	Pump s/n-C187584/1/1 Pump s/n-C187584/1/2					

Click to Pay

Click Here to Pay

Line 1: 07201-6305282 - \$5100.00

RECEIVED AUG 08 2025

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal: 5,100.00
Total Sales Tax: 0.00
Total USD: 5,100.00
Adjustments: 0.00
Amount Due: 5,100.00



Req # 89973 (04)

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI128761
Invoice Date: 9/29/2025
Due Date: 10/29/2025

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000614

Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
	Par Pump:EB Misc:150DSC4BCFM46100 100HP 460V 3PH		1 EA	43,871.05	43,871.05
	150DSC4BCFM46100 100HP 460V 3PH				
	Par Pump:EB Misc:Impeller Trim Impeller Trim		1 EA	827.95	827.95
	Replacement for Pump s/n-C70684/1/1				
	Spring Hill Master Station				
	Pump s/n-C187187/1/1				

07201- 5305282

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal: 44,699.00
Total Sales Tax: 0.00
Total USD: 44,699.00
Adjustments: 0.00
Amount Due: 44,699.00



Reg # 89974

**INVOICE**

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI129372
Invoice Date: 10/2/2025
Due Date: 11/1/2025

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
	Par Pump:EBCDG014513A GRINDER IMPELLER 3/5 HP New Part# CDG02-4513		8 EA	380.25	3,042.00
	Par Pump:EBCDG014503A GRINDER DISC 3/5 HP New Part# CDG02-4503		5 EA	452.79	2,263.95

07201- 5305282

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal: 5,305.95
Total Sales Tax: 0.00
Total USD: 5,305.95
Adjustments: 0.00
Amount Due: 5,305.95



Req # 89975

OV

INVOICE

Page: 1

Technical Sales Corporation
4621 N Hale Ave
Tampa, FL 33634

Invoice Number: SI129509
Invoice Date: 10/3/2025
Due Date: 11/2/2025

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Bill To: Hernando County Utilities Dept
15365 Cortez Blvd
Brooksville, FL 34601

Job Number:
Job Description:

Customer ID C02901
P.O. Number
WA: 25000125

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
	Par Pump:EB 95:EBADLMKF4408C 80DLCMKFU67.52 10HP 3PH K PUMP		2	EA	6,850.00	13,700.00
	Item# 38 on bid list Barclay ALF L/S					
	Pump s/n- C192773/1/1 Pump s/n- C192773/1/2					

07201- 5304617

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone:
Toll Free:
Email: ar@uswatercorp.net

Subtotal: 13,700.00
Total Sales Tax: 0.00
Total USD: 13,700.00
Adjustments: 0.00
Amount Due: 13,700.00