PD 05/01/26
CK 293392
VN 103361

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/16/2026

DEPARTMENT: Landfill

VENDOR: Friends Recycling LLC

DEPT DIRECTOR/
MGR SIGNATURE: [signature] 4-16-26 DATE: 4/16/2026

Amount of Invoice: $6,120.45 & $3,770.55 **Invoice Date:** 11/30/25 & 12/31/25

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

Requisition entered 11/18/25 and PO #26000505 was generated on 2/11/26. The updated correct COI was not provided until 2/10/26. We only process current charges on all invoices. Finance requested the PPE because invoices are dated before the PO was issued & finance would not process the invoices. Operations must continue as we have a limit of how many tires are on hand & could be fined.

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.

[signature] Date: 4/21/26

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: 4/27/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR ____________ Date: ________

APPROVED
By Joshua Stringfellow at 7:27 pm, Apr 29, 2026

RECEIVED
By Denise Flores at 1:42 pm, Apr 27, 2026

#10336 1

Friends Recycling

2350 N.W. 27th Ave.
Ocala, FL 34475

INVOICE

Reference 158
Statement Date: 11/30/2025
Telephone: 352-622-5800

PO #26000505

Bill To: HERNANDO COUNTY LANDFILL
14450 LANDFILL RD
BROOKSVILLE, FL 34614

BA #163

Account: 55
Terms: Net 0

Date	Reference	Description	Quantity	Units	Charge	Credit	Balance
		Previous Balance					$65,740.17
11/14/2025	80330	Tires	8.58	Tons	$900.90		
11/14/2025	80342	Tires	6.34	Tons	$665.70		
11/19/2025	80413	Tires	7.91	Tons	$830.55		
11/20/2025	80432	Tires	6.77	Tons	$710.85		
11/20/2025	80440	Tires	7.84	Tons	$823.20		
11/21/2025	80467	Tires	7.51	Tons	$788.55		
11/21/2025	80472	Tires	7.76	Tons	$814.80		
11/26/2025	80557	Tires	5.58	Tons	$585.90		
		Total New Charges (Invoice 803)	58.29		$6120.45		$71,860.62
11/03/2025	701	Payment on Invoice 769				$58,467.87	$13,392.75

B421-330-14301-40-53400-53340

0 - 30	31 - 60	61 - 90	Over 90
$13,392.75	$0.00	$0.00	$0.00

Total	$13,392.75
Finance Charge	$0.00
Total Due	**$13,392.75**

103361

Friends Recycling

2350 N.W. 27th Ave.
Ocala, FL 34475

PO #26000505
BA #163

INVOICE

Reference 162
Statement Date: 12/31/2025
Telephone: 352-622-5800

Bill To: HERNANDO COUNTY LANDFILL
14450 LANDFILL RD
BROOKSVILLE, FL 34614

Account: 55
Terms: Net 0

Date	Reference	Description	Quantity	Units	Charge	Credit	Balance
		Previous Balance					$13,392.75
12/04/2025	80693	Tires	6.32	Tons	$663.60		
12/05/2025	80720	Tires	6.35	Tons	$666.75		
12/09/2025	80776	Tires	7.89	Tons	$828.45		
12/11/2025	80826	Tires	7.66	Tons	$804.30		
12/11/2025	80832	Tires	7.69	Tons	$807.45		
		Total New Charges (Invoice 807)	35.91		$3770.55		$17,163.30

…TERED
MAR 03 2026
SW

B421-280-1430140-53400-533400
09607-530346

0 - 30	31 - 60	61 - 90	Over 90
$3,770.55	$6,120.45	$7,272.30	$0.00

Total	$17,163.30
Finance Charge	$0.00
Total Due	**$17,163.30**