PD 05/01/26
CK 293389
VN 103276

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/15/2026
DEPARTMENT: HCUD
VENDOR: FORTILINE

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

Amount of Invoice: $5025.30 **Invoice Date:** 10/15/2025

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

RQ # 260174 ENT. ON 10/4/25 AND SUBSEQUENTLY APPROVED AS FOLLOWS: DEPT. (10/9) OMB (10/15), PURCHASING (10/22) AND FINANCE (10/24), CONVERTED INTO PO:26000188 ON 10/24/25

INVOICE # 7083563 IS DATED 10/15/2025 PARTS NEEDED TO BE ORDERED TO CONTINUE OPERATIONS PRIOR TO PO BEING ISSUED

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 **APPROVED** By Joshua Stringfellow at 7:28 pm, Apr 29, 2026 Date:

RECEIVED By Denise Flores at 1:43 pm, Apr 27, 2026

INVOICE

FORTILINE WATERWORKS

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

RECEIVED OCT 21 2025

PAID MAR 25 2026

INVOICE NUMBER:	**7083563**
BILL OF LADING:	**12539**
INVOICE DATE:	**10/15/25**
DUE DATE:	**11/13/25**

Please Remit Payment To:
Fortiline, Inc
PO Box 744053
Atlanta, GA 30374-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE TAMPA
1031 S. 86TH STREET
TAMPA, FL 33619
Telephone: 813-626-7770

SOLD TO
4021 1 MB 0.672 E0111X I0202 D14672606261 S2 P10916151 0001:0001

HERNANDO COUNTY BOCC
15365 CORTEZ BLVD
BROOKSVILLE FL 34613-6174

SHIP TO

HERNANDO COUNTY BOCC
HERNANDO COUNTY
15400 WISCON ROAD
BROOKSVILLE, FL 34601

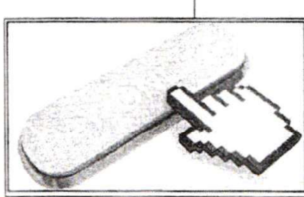
BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
020		7083563	Direct	218259	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
25000150 #65	SHOP ACCOUNT	SHOP	JKS	11/13/25	10/10/25

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
/09606657007	4X5X30" WIRE FLAG BLUE 1000CT	EA	30	30	0	167.5100	5,025.30

PO 26000188

Line 7: 0711-5305201
B411-202-14101-40-53300-535200



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT *http://FORTILINE.BILLTRUST.COM*

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	$5,025.30
TAX	$0.00
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$5,025.30

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	DDH QFX SSD

Outlook

Re: Fortiline INV 7083563

From Brandon Bookston <bbookston@co.hernando.fl.us>
Date Wed 2/4/2026 2:03 PM
To Jessica Alvarez <jaalvarez@co.hernando.fl.us>; William Bozman <WBozman@co.hernando.fl.us>; Samuel Feliciano <sfeliciano@co.hernando.fl.us>

07111-5305201 sorry

Brandon Bookston
HCUD Environmental Services
Store Room Specialist
15400 Wiscon Road
Brooksville, FL 34601
352-754-4490. Ext. 35537

From: Brandon Bookston <bbookston@co.hernando.fl.us>
Sent: Wednesday, February 4, 2026 2:02 PM
To: Jessica Alvarez <jaalvarez@co.hernando.fl.us>; William Bozman <WBozman@co.hernando.fl.us>; Samuel Feliciano <sfeliciano@co.hernando.fl.us>
Subject: Re: Fortiline INV 7083563

Yes we received. 07121-5305201

Brandon Bookston
HCUD Environmental Services
Store Room Specialist
15400 Wiscon Road
Brooksville, FL 34601
352-754-4490. Ext. 35537

From: Jessica Alvarez <jaalvarez@co.hernando.fl.us>
Sent: Wednesday, February 4, 2026 1:59 PM
To: William Bozman <WBozman@co.hernando.fl.us>; Brandon Bookston <bbookston@co.hernando.fl.us>; Samuel Feliciano <sfeliciano@co.hernando.fl.us>
Subject: Fortiline INV 7083563

Please see attached invoice, did we receive this, do I have an ok to pay? If So, where does it go?

Jessica Alvarez | Accounting Clerk III
HCUD Finance Department
Phone: (352) 540-4368 Ext. 35174
Email: jaalvarez@co.hernando.fl.us
15365 Cortez Blvd, 2nd Floor
Brooksville, FL 34613