

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE:

DEPARTMENT:

VENDOR:

DEPT DIRECTOR/
MGR SIGNATURE:

DATE:

Amount of Invoice:

Invoice Date:

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

Rental initially issued on PO 25000868 for 8/21/25-9/18/25. Invoice was received which closed PO. The unit rental was extended an additional 4 weeks without a change being done prior to PO closing. This invoice is for the extension period of 9/18/25 - 10/16/25 and has not yet been paid.

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 Roman Dot

Date: 12/10/25

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:

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 9:26 am, Dec 16, 2025

Date:



Non Key # 41016

BRANCH 07F
4321 NORTH US HIGHWAY 301
TAMPA FL 33610
813-626-7368
813-621-9284 FAX

77399

Job Site
LANDFILL
14450 LANDFILL RD
BROOKSVILLE FL 34614-0806

Office: 352-754-4020

298-0.37-05718S23.p01 626345697 1-1 0



HERNANDO COUNTY BOARD OF COUNT
1653 BLAISE DR
BROOKSVILLE FL 34601-3031

4 WEEK BILLING
INVOICE

251995159-002

(NY)

Customer # : 6113783
Invoice Date : 10/05/25
Date Out : 08/21/25 09:00 AM
Billed Through : 10/16/25 00:00
UR Job Loc : 14450 LANDFILL RD, B
UR Job # : 6
Customer Job ID:
P.O. # :
Ordered By : SCOTT HARPER
Reserved By : TONY REGNO
Salesperson : TONY REGNO

Invoice Amount: \$10,500.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4843
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11920836	EXCAVATOR BREAKER 3000-3500# Make: EPIROC Model: EC 135T Serial: DEQ231702		500.00	1,450.00	4,300.00	4,300.00
1	11926295	EXCAVATOR 43000-54999# Make: KOBELCO Model: SK210LC-11 Serial: YN17020755 Meter out: 806.30 Meter in: .00	1,067.00	990.00	2,500.00	6,200.00	6,200.00
Rental Subtotal:							10,500.00
Agreement Subtotal:							10,500.00
Total:							10,500.00

COMMENTS/NOTES:

ONSITE CONTACT: SCOTT HARPER
CELL#: 352-350-4348

Billing period: 28 Days From 9/18/25 09:00 AM Thru 10/16/25 09:00 AM

ENTERED
NOV 25 2025

07602-5304401

Old PO 25000868

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

PURCHASE ORDER NO. 25000868

PAGE NO. 1

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aregno@ur.com
77399
UNITED RENTALS NORTH AMERICA
7233 ADAMO DRIVE
TAMPA FL 33619
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NORTHWEST LANDFILL
14450 LANDFILL ROAD
P BROOKSVILLE FL 34614

ORDER DATE: 08/19/25		BUYER: MELISSA SCHMIDT		REQ. NO.: RQ250995		REQ. DATE: 09/30/25	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC: 210 EXCAVATOR WITH BREAKER			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>This Purchase is a Piggy-Back off Agency Named: Public Promise Procurement, NACo, Maricopa County, in accordance with its Contract No. 240153-RFP, Hernando County File No. 25-P0223C, BOCC Use Approved on: 01/14/25, Doc ID No. 15138. The Contract Terms and Conditions apply, and the Purchase Order terms and conditions do not apply to this purchase. This Contract will expire on: 07/31/29.</p> <p>The County Contact Person is: Scott Harper, 352-754-4112 The Contractor Contact is: Tony Regno, 813-626-7368</p>							
01	4300.00	QTY	EXCAVATOR BREAKER 3000-3500 #4 WEEK RENTAL		1.0000	4,300.00	
02	6200.00	QTY	EXCAVATOR BREAKER 4300-54999 #4 WEEK RENTAL		1.0000	6,200.00	
03	1.00	EA	DELIVERY CHARGE		350.0000	350.00	
04	1.00	EA	PICK UP CHARGE		350.0000	350.00	
					PAGE TOTAL \$ 11,200.00		
					TOTAL \$ 11,200.00		
ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		
01	07602	5304401	4,300.00				
02	07602	5304401	6,200.00				
03	07602	5304401	350.00				
04	07602	5304401	350.00				

PDF Copy

Carl Regno

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER