

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/26/2026

DEPARTMENT: Department of Public Works - Roads & Bridges

VENDOR: San Antonio Lumber Company Inc.

DEPT DIRECTOR/
MGR SIGNATURE:

DATE: 1/27/2026

Amount of Invoice: \$5,505.36

Invoice Date: 8/22/2025

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

Purchase Orders #25000397 and #25000398 were closed out for fiscal year end with the understanding all invoices were accounted for and paid. When Operations staff requested their order for 2026 the vendor sent an unpaid invoice from fiscal year 2025. Operations staff reached out to the vendor for any outstanding invoices on 8/26/2025 prior to the closure of the purchase orders. The outstanding invoice was not sent until 1/16/2026 when the new order for fiscal year 2026 was requested.

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.

Date: 2/2/26

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):

DATE: 2/3/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 9:53 am, Feb 04, 2026



San Antonio Lumber Company
 P.O. Box 817
 San Antonio FL 33576
 (352) 588-2501

CUSTOMER COPY



INVOICE

2508-646907 PAGE 1 OF 1

SOLD TO
HERNANDO COUNTY BOARD OF COMMISSIONERS 603 UNION STREET BROOKSVILLE FL 34601

JOB ADDRESS
HERNANDO COUNTY BOARD OF COMMISSIONERS 603 UNION STREET BROOKSVILLE FL 34601

ACCOUNT	JOB
HE480	0
SOLD ON	8/22/2025 9:07:08 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C12
CASHIER	MS
SALESPERSON	MS
ORDER ENTRY	MS

Thank you for your business!

FY 25 *[Signature]* *8/16/26*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
<i>Po 2500398</i>			Order: 2508-C46430					
6	PAL	3BSRIP	RIP-RAP 80# BAG SOLD 42BG ONLY PALLET QUANTITIES ONLY		Y	335.1600	PAL	2,010.96
12	PAL	3BSR60#	HERNANDO COUNTY ONLY 60#CONCRETE 56 BAG FULL PALLET QUANTITY		Y	291.2000	PAL	3,494.40
<i>Po 2500397</i>								

ROAD ENGINEERING
 JOHN B. Z. BY MIT
 26-41-18

Payment Method(s)

Charge to Acct 5,505.36

SubTotal	5,505.36
EXE 0.00% EXE: 85- 8012556945-C	Sales Tax 0.00
	Deposit
Please Pay This Amount	5,505.36

1.5% per month (18% annual) service charge will be applied to past due balances.

Signature _____

Lillian Hoyt

From: Nicholas Babino
Sent: Friday, January 16, 2026 1:34 PM
To: Lillian Hoyt
Subject: Fw: Email of Invoice

FYI

Get [Outlook for iOS](#)

From: Nicholas Babino
Sent: Friday, January 16, 2026 12:08:08 PM
To: NSTEVENS@SANANTONIOLUMBER.NET <NSTEVENS@SANANTONIOLUMBER.NET>
Subject: RE: Email of Invoice

Thank you.

-----Original Message-----

From: NSTEVENS@SANANTONIOLUMBER.NET <NSTEVENS@SANANTONIOLUMBER.NET>
Sent: Friday, January 16, 2026 11:59 AM
To: Nicholas Babino <NJBabino@co.hernando.fl.us>
Subject: Email of Invoice

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Invoice

Shop at

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fsanantoniolumber_c7172.eciprolink.com&c=E,1,hEcxZu aanYa7Xc8dBw2Q8mcZr1ui0CAiMSxkP75KiQKgf0OxkOxYzbS2jvCCej0W1RO7MQNt9ph1w5jl.dtzPOep9y77r0YVD kAtyf6PkW_08ChZW&typo=1/

Nicholas Babino

From: Nicholas Babino
Sent: Tuesday, August 26, 2025 10:55 AM
To: Sumner, Megan
Subject: Invoice

Could you send me the invoice(s) for our recent order?



Nicholas J. Babino
Hernando County Department of Public Works
Contract and Training Coordinator
1525 E. Jefferson St.
Brooksville, FL 34601
Office: 352-754-4060 Ext: 17031
Email: NJBabino@co.hernando.fl.us

Nicholas Babino

From: Nicholas Babino
Sent: Tuesday, August 19, 2025 3:02 PM
To: Sumner, Megan
Subject: RE: Concrete and Rip Rap order

Yes! We received the delivery. Thank you!

From: Sumner, Megan <msumner@sanantoniolumber.net>
Sent: Tuesday, August 19, 2025 2:53 PM
To: Nicholas Babino <NJBabino@co.hernando.fl.us>
Subject: RE: Concrete and Rip Rap order

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi!
I am following up to make sure this got delivered today. We are personally picking up the remaining 4 pallets and delivering to you tomorrow. Sakrete would only deliver full truck loads and no more than 14 pallets. My driver Mark will call on the way tomorrow.

From: Nicholas Babino <NJBabino@co.hernando.fl.us>
Sent: Friday, August 8, 2025 8:11 AM
To: Sumner, Megan <msumner@sanantoniolumber.net>
Subject: Concrete and Rip Rap order

Good morning,

I would like to order the (6) remaining pallets of rip rap off of PO 25000398. I would also like to order (12) pallets of 60lb Bags of Sakrete off of PO 25000397.

Thank you,



Nicholas J. Babino
Hernando County Department of Public Works
Contract and Training Coordinator
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Brooksville, FL 34601
Office: 352-754-4060 Ext: 17031
Email: NJBabino@co.hernando.fl.us