

EFT Summary

CITY OF LEANDER
P.O. BOX 319
LEANDER, TX 78646-0319
DEANN WELLS
(512) 528-2728
deann@leandertx.gov

Vendor Identification	01-2946
Deposit Date	10/29/2018
Total Paid	\$ 870.00

SOLID WASTE SERVICES
705 UNITY DRIVE

LEANDER TX 78641

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/29/2018	201810245138	19-26413	SOLID WASTE CONSULTING	0.00	870.00
			Total Paid	0.00	870.00



City of Leander
 200 W. Willis St.
 PO Box 319
 Leander, TX 78646-0319
 (512) 528-2700

PURCHASE ORDER

PO Number: 19-26413 **Date:** 10/08/2018

Request #: 19-26413 **Vendor #:** 01-2946

ISSUED TO: SOLID WASTE SPECIALISTS LLC
 4250 BLACK CHAMP ROAD
 MIDLOTHIAN, TX 76065

SHIP TO: CITY HALL
 CITY OF LEANDER
 200 WEST WILLIS STREET
 LEANDER, TX 78641

Kathy updated address - a Vendor name

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	0.00	SW/RECYCLING SVCS SOLID WASTE/RECYCLING CONSULTING - RECON SERVICES REQUEST; CITY COUNCIL PRESENTATION 10/4/18.	01 -01-5600		0.00	870.00

INVT 201810045138

Authorized by: ROBERT POWERS **Date:** 10/08/2018 **TOTAL** **870.00**

1. Original invoice plus one copy must be sent to: City of Leander, Accounts Payable Dept, PO Box 319, Leander, TX 78646-0319.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 74-2007646

JAL



#2946

R. L. Lantrip
Solid Waste Services
705 Unity Drive
Leander, Texas 78641

Final Invoice for Consulting Services

July 19	Prepare draft presentation	2.5 hours
October 2	Prepare final presentation	1.5 hours
October 4	Council Presentation	2 hours
Total Time through October 4		6 hours
Hourly Rate	\$145.00	\$870.00
Total Due this invoice		\$870.00 ✓

01-01-5600

Solid Waste / Recycling consulting

CITY OF LEANDER
INVOICE

APPROVED

Authorized Signature

Date

10/8

PO#

Blanket

19-26413

Robert Powers

From: Kent Cagle
Sent: Monday, October 08, 2018 8:48 AM
To: Robert Powers
Subject: FW: Final Consulting Invoice
Attachments: final invoice for consulting services.docx

Can you make this payment?

Kent Cagle
City Manager
City of Leander
O) 512-528-2702
C) 512-800-0196

From: R. L. (Lynn) Lantrip <lynn@govrep.com>
Sent: Friday, October 05, 2018 2:52 PM
To: Kent Cagle <kcagle@leandertx.gov>
Subject: Final Consulting Invoice

Thank you for this work - it was a real pleasure to work with the City. If I can help in any other way, please let me know and I will get right on it.

Thanks again,

Lynn