

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	07/30/2018
Total Paid	\$ 1,577.58

SOLID WASTE SPECIALISTS LLC
4250 BLACK CHAMP ROAD

MIDLOTHIAN TX 76065

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/30/2018	201807255004	18-25548	CONSULTING SERVICES	0.00	1,577.58
			Total Paid	0.00	1,577.58



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

PURCHASE ORDER

PO Number: 18-25548 **Date:** 07/25/2018

Request #: 18-25548 **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

*Correct
 mailing address
 paperwork on
 file*

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	0.00	CONSULTING SERVICES INV MAY THRU JULY	01 -01-5600		0.00	1,577.58

INVOICE # 201807255004

Authorized by: _____ **ROBERT POWERS** **Date:** 07/25/2018 **TOTAL** 1,577.58

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

01-01-5600

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

- Recon Services *
Recycling

Invoice for Consulting Services

May 2	Kick Off Meeting with City to get instructions and contract documents	1 hour
May 3	Review Contract	1 hour
May 3	Meeting with Recon Services	2 hours
May 7	Recap memorandum to City	.5 hours
May 7	Meeting with Troy and Tanya Clawson	1.5 hours
	Emails and Phone calls to both parties to gather tonnage data	1 hour
	Tonnage clarification call with Clawson Disposal	.5 hours
July 3	Trip to meet with Recon Services at their facility	2.5 hours
	Emails and Phone calls to Clawson to attempt to get transport cost	.5 hours
	Total Time through July 17th	10.5 hours
Hourly Rate	\$145.00	\$1522.50
Mileage expenses for two trips to meet with Recon Services 122 miles @ \$.54 per mile		\$ 55.08
Total Due this invoice		\$1577.58

CITY OF LEANDER
INVOICE

APPROVED

Authorized Signature

7/19/18

18-23348