

Public Investigative Report

2016 – 0049

Transition Expenses – Elected Official

OFFICE OF INSPECTOR GENERAL JEFFERSON PARISH



PUBLIC INVESTIGATIVE REPORT

TRANSITION EXPENSES – ELECTED OFFICIAL

2016-0049

INVESTIGATION
ISSUED 10/30/2019



OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH

DAVID N. MCCLINTOCK
INSPECTOR GENERAL



Date: 10/30/2019

To: The Citizens of Jefferson Parish

From: David McClintock, Inspector General

Re: JPOIG Investigation 2016-0049, Transition Expenses - Elected Official

Please find attached the Jefferson Parish Office of Inspector General's (JPOIG) Public Report of Investigation #2016-0049, Transition Expenses - Elected Official. Although the report reviews the actions, transactions, purchases, and expenses related to the Yenni Administration's transition into office the core findings are applicable to expenses made by any incoming elected official.

The investigation found that \$261,132.47 was expended for transition related costs. Within those costs the JPOIG:

- Questioned a total of \$108,264 in expenditures from funds budgeted to other Parish general fund departments
 - \$52,668.32 in expenditures relative to construction/renovation costs provided by General Services
 - \$32,275.84 in expenditures for overtime relative to services provided by the General Services for building changes, modifications, etc.
 - \$9,981.60 in expenditures from the East Bank Consolidated Fire Department millage funds.
 - \$13,339.02 in expenditures related to renovation and modification provided/funded by the Electronic Information System Department.
- Questioned an additional \$10,950 in expenditures from the Office of the Parish President's budget and related to the refinishing and reupholstering of a desk and 5 chairs.

The JPOIG's objectives for this investigation were to:

1. Determine the total amount and nature of expenditures related to transition costs of the Yenni administration.
2. Determine applicable policy and procedure for the identified expenditures.
3. Assess whether monies expended were reasonable and substantiated.

Findings

The report contains specific findings and recommendations, summarized below:

1. Lack of transparency and accountability regarding transition cost spending,
2. Misuse of Parish dedicated millage funds,

3. The Parish was double-charged for television installations,
4. Misuse of Parish department funds, and
5. Waste of public funds to achieve Parish President Yenni's preferred office décor.

Recommendations

The JPOIG made four (4) recommendations to the Parish Council to amend ordinances, pass resolutions, or develop other means to improve controls, improve planning, and increase transparency and accountability in Parish government projects and expenses.

The JPOIG made eleven (11) recommendations to the Parish Administration that were focused on the Administration developing policy and procedure to more effectively identify, track, monitor and potentially limit expenditures. Additional recommendations address limiting expenditures by elected officials under certain circumstances, maintaining a job cost system to track labor and materials funded by General Services for the benefit of other departments, and effecting revisions to asset tracking policies for extensively refurbished items.

Draft Period and Responses

A Confidential Draft Report was issued on 07/01/2019 to the Parish President and the Parish Council. Pursuant to Parish Ordinance §2-155.10(9), response(s) were due on or before 08/15/2019.

Administrations Response

On 07/03/2019 two days after receipt of the draft report the Administration requested an extension of the draft period through 11/02/2019. The requested extension would have resulted in a draft period of 101 working days or 148 calendar days. On 07/10/2019 the JPOIG denied the extension request as presented, and granted an extension through 09/06/2019, providing a total of 44 working days or 66 calendar days.

On 08/28/2019 the JPOIG attended a meeting called by Parish President Yenni to discuss the Transition Expense report. During the meeting several areas were discussed that the JPOIG agreed to revisit. On 09/09/2019 an amended draft report was delivered to the Administration. The Administration submitted their response for the amended draft report on 09/13/2019.

The Administration's response is generally disparaging of the report asserting that the report is "replete with misstatements and wrong findings"; expressing concern about the timeliness of the report and ultimately its utility. See Administration's Response pg. 3. The Administration did submit a matrix addressing the JPOIG's eleven (11) recommendations, accepting 1, accepting in –part 3, and rejecting 7. Attached to this cover memorandum is the JPOIG's tracking matrix based upon the Administration's response. The Administration's response may be found in full following the investigative report.

Council Response

No response was received from the Council or any Council member.

Complaint Against the Inspector General

Embedded within the Administration's response is information related to JPOIG expenditures for office space. See Administration's response, Attachment 1§ VI. Inspector General's Offices. The information is unrelated to the Draft Transition Expense – Elected Official report. However, the information is directly related to a complaint filed by the Parish President against the Inspector General with the Jefferson Parish Ethics and Compliance Commission (JPECC) on 08/21/2019.

The complaint against the Inspector General and efforts to gather information for the complaint were initiated after the Draft Transition Expense – Elected Officials report was issued on 07/01/2019. The event timeline is as follows, events related to the complaint are **highlighted**:

- 07/01/2019 JPOIG issues the draft report, responses are due on 08/15/2019.
- 07/03/2019 Parish President Yenni requests an extension through 11/02/2019.
- 07/10/2019 JPOIG response to extension request denying the full extension requested and granting an extension through 09/06/2019.
- 07/11/2019 JPOIG receives a request for Public Records Request concerning JPOIG expenses from Parish President Yenni.
- 08/07/2019 Parish President Yenni and Parish Attorney David Courcelle review documents produced subject to the Public Records Request.
- 08/21/2019 President Yenni appeared before the JPECC and filed a complaint against the Inspector General concerning expenditures by the JPOIG.
- 08/28/2019 JPOIG staff attend meeting called by Parish President Yenni to discuss the Transition Expense report.
- 09/09/2019 JPOIG submits amended Draft report, with response due on 09/13/2019.
- 09/13/2019 Yenni Administration submits response to Transition Expense report.
- 09/18/2019 Parish President Yenni discusses elements of his complaint against the Inspector General during a Council meeting while the matter remains under investigation by the JPECC.
- 09/19/2019 The Inspector General refers the complaint and his response to the Louisiana Legislative Auditor.

The Parish President's decision to initiate an investigation into the Inspector General's Office expenditures during the draft period of a report, that itself concerns the expenditures of the Yenni Administration, and to embed information from his investigation into the Administration's response speaks for itself. Nevertheless, the JPOIG has fully cooperated with the inquiry conducted by the JPECC. Additionally, I took the additional step of referring the matter to the Louisiana Legislative Auditor (LLA), which is also an independent entity with clear authority to conduct an investigation into this matter.

The JPECC completed its review and authorized the issuance of written findings and conclusions regarding the Parish President's complaint during a public meeting on 10/16/2019. The JPECC found that the complaint is without merit.¹

¹ Jefferson Parish Ethics and Compliance Commission Report #2019-001, FINDINGS AND CONCLUSIONS REGARDING THE COMPLAINT FILED BY PRESIDENT MICHAEL S. YENNI REGARDING EXCESSIVE

The JPOIG maintains the report is well supported and that the purpose of the report has never been more relevant to transition processes and related expenditures as the first transition of a Parish President since the issue developed will occur in January of 2020.

Sincerely,



David McClintock
Inspector General

Corrective Action Matrix

A Corrective Action Plan should be completed for each recommendation, by each identified department or branch of government.

Suggested process:

Within 10 Days of Issuance: Request or attend a meeting with the JPOIG to discuss the report and potential corrective actions.

Within 20 Days Following to Initial Meeting: Complete a Corrective Action Plan and submit to the JPOIG.

Responsible Department or Branch	Recommendation & Finding	Recommendation See Full Findings for Complete Recommendation	Agree	In Part	Disagree	No Response	Corrective Measures	Time Frame	Means of Evaluation	Person Responsible
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Council	1	The Parish Council, by resolution or by ordinance, require the Parish Administration, through and with its departments, to develop a means and method to ensure that transactions and expenditures across multiple departments can be easily identified and assembled for purposes of complying with state and local laws addressing transparency and accountability in government.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non responsive			
Administration	1	The Parish Administration, through and with its departments, develop a means and method to ensure that transactions and expenditures across multiple departments can be easily identified and assembled for purposes of complying with state and local laws addressing transparency and accountability in government.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Administration responded that the Dept. of General Services has already developed a method of tracking the amount of labor and materials spent on in-house projects through the department's work ticket system.		Follow-up	Anthony Francis

Responsible Department or Branch	Recommendation & Finding	Recommendation See Full Findings for Complete Recommendation					Corrective Measures	Time Frame	Means of Evaluation	Person Responsible
			Agree	In Part	Disagree	No Response				
Council	2	Amend JPCO 2-880, <i>Funding source required in certain legislation; available of funds; identification of accounts; JPCO 2-884, Operating budget format, and JPCO 2-879, Duties concerning budget amendments; requirement for budget transfers; as appropriate, to provide language for an attestation by the Parish President and/or Directors, including Director of Research and Budget, that proposed budgets, amended budgets, and expenditures related to restricted revenue are consisted with the purpose of the dedicated revenue.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non responsive			
Administration	2.1	Limit purchases and expenditures of monies for the benefit of Parish President's office to the budget approved for the Parish President by the Parish Council.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			
Administration	2.2	Reimburse the East bank Consolidated Fire District the total sum expended; \$9,981.60	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			
Administration	2.3	Require all Parish millage funded department director's to submit an affidavit/attestation for purchases certifying under penalty of perjury that any all purchases made with millage funds are for only those voter mandated restricted purposes.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			

Responsible Department or Branch	Recommendation & Finding	Recommendation See Full Findings for Complete Recommendation					Corrective Measures	Time Frame	Means of Evaluation	Person Responsible
			Agree	In Part	Disagree	No Response				
Council	3.1	The Parish Council, in connection with the budget process, should establish a policy and procedure for the planning and completion of preferred facility improvements to the offices of elected officials and those elected officials transitioning into office.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non responsive			
Council	3.2	Establish by ordinance that the Department of General Services shall oversee all renovation work of all Parish facilities and maintain a job cost system to capture at least the materials and labor costs incurred by the Department of General Services when performing work in or for other Departments.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			
Administration	3.1	Limit purchases and expenditures of monies for the benefit of Parish President's office to the budget approved for the Parish President by the Parish Council.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			
Administration	3.2	The Parish Administration should direct the Department of General Services to maintain a job cost system to capture at least the materials and labor costs incurred by the Department of General Services when performing at the direction or request of other Departments.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			

Responsible Department or Branch	Recommendation & Finding	Recommendation See Full Findings for Complete Recommendation					Corrective Measures	Time Frame	Means of Evaluation	Person Responsible
			Agree	In Part	Disagree	No Response				
Administration	3.3	Require that general fund department's track and report annually on funds expended for materials that will be installed in, or labor that will be expended for the benefit of, another department when those funds are not budgeted specifically for the purpose (i.e. routine facility maintenance provided by the Department of General Services in the course of normal operations).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accepted In Part The Administration responded that the Dept. of General Services has already developed a method of tracking the amount of labor and materials spent on in-house projects through the department's work ticket system.		Follow-up	Anthony Francis
Administration	4.1	Develop cost control policies and procedures to ensure that public funds are spent on items that are necessary and reasonable for the orderly operation of the Parish government.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			
Administration	4.2	Revise the asset tracking policy to include placement of asset tags on furniture or other applicable items that are refurbished extensively. a. The five refurbished leather chairs and the leather topped executive desk in the west bank parish president' office should be assigned Parish asset tags.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accepted In Part The Administration agreed to replace the missing asset tag, 5761-0, on the refinished and reupholstered president's desk located in the GGB Parish President's office.	Unk	Follow-up	Unk

Responsible Department or Branch	Recommendation & Finding	Recommendation See Full Findings for Complete Recommendation	Agree	In Part	Disagree	No Response	Corrective Measures	Time Frame	Means of Evaluation	Person Responsible
Administration	Observation	<p>Generally, the Parish should not expend funds to refinish items that may be replaced with items commonly used by governments for the purpose desired. However, the JPOIG recognizes, without acknowledging applicability to the items mentioned in this report, that government may possess items deemed valuable that merit refinishing or archival care.</p> <p>Where paintings, antiques, and other objects of art may possess value that merits refurbishment or archival expenditures the Parish should seek appraisal or evaluation by a reputable source before expending funds. Value can also be supported by a written appraisal from a qualified and reputable source. The Parish should not expend funds to renovate furniture or other items at a level that exceeds the cost of replacement with documentation supporting the expenditures. Items of historical significance may also be evaluated or appraised to ensure proper storage, refinishing or use. Some items may lose their value when refinished or altered.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			

Administration	5.1	Ensure that the all duplicate expenses are repaid to the East Bank Consolidated Fire Department, a millage funded Department.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			
Administration	5.2	Implement controls and contract management protocols that will result in invoice reconciliation and review where similar services are provided to multiple departments and/or where services are delivered to locations outside of the department expending funds.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rejected			

Transition Expenses - Elected Official

2016-0049

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**OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH**

DAVID N. McCLINTOCK
INSPECTOR GENERAL



Date of Report: 10/30/2019	PUBLIC INVESTIGATIVE REPORT	Case 2016-0049
Timeframe: 10/24/2015-08/31/2017	Report By: JPOIG Staff	Status: Public
Subject of Investigation		
<ul style="list-style-type: none"> • Yenni Administration Transition Costs 		

INTRODUCTION

Pursuant to JPCO §2-155.10, the Jefferson Parish Office of Inspector General (“JPOIG”) initiated an investigation into expenditure of public funds related to improvements during Parish President Mike Yenni’s transition into office. “Transition costs,” for purposes of this report refers to the acquisition of furnishings, equipment, transition supplies, signage, travel/training expenses, fixtures, and vehicle costs, as well as, the cost of building improvements, including personnel overtime costs, incurred at the direction of the Parish President or his staff on space(s) occupied by the Parish President or his staff at Joseph S. Yenni Building and the General Government Building, after his election on 10/24/2015. The period of the investigation is 10/24/2015 through 08/31/2017. The investigation was initiated based upon external information and thus far the JPOIG has been able to identify at least \$261,132.47 in expenditures related to the Yenni Administration’s transition costs.¹

This investigation was conducted in accordance with the Association of Inspectors General Standards for Investigations.

OBJECTIVES

The JPOIG’s objectives of the investigation were to:

1. Determine the total amount and nature of expenditures related to transition costs of the Yenni administration.
2. Determine applicable policy and procedure for the identified expenditures.
3. Assess whether monies expended were reasonable and substantiated.

SCOPE & METHODOLOGY

¹ President Yenni reimbursed the parish through campaign account and personal funds for \$2,784.81 for personalized transition related items identified as leather folders, beverage glasses and leather coasters. (\$228,856.63 Attachment 1 + \$32,275.84 Employee Overtime = \$261,132.47).

The scope of the investigation considered expenditures of public funds on furniture, fixtures, and improvements during Parish President Mike Yenni’s transition into office (“Transition costs”). The investigation also considered expenditures reasonably related to the transition into office, including the cost of training for security personnel and acquisition of a new vehicle for Parish President Yenni.

To accomplish these objectives, the following was undertaken:

- Reviewed documentation contained in the Jefferson Parish finance system, including invoices and payments;
- Reviewed responses to requests for transition costs made to the Parish President’s Office;
- Reviewed and reconciled additional documents;
- Conducted interviews; and
- Physical inspection of properties.

Acronyms

JPOIG	Jefferson Parish Office of Inspector General	PAO	Parish Attorney’s Office
GGB	General Government Building	PRR	Public Records Request
EIS	Electronic Information System	JPCO	Jefferson Parish Code of Ordinances
EBCSSFD	East Bank Consolidated Special Service Fire District		

BACKGROUND

The JPOIG initiated this investigation based upon receipt of information concerning the expenditure of public funds on furniture, fixtures, and improvements during Parish President Mike Yenni’s transition into office. The scope of the investigation came to include additional expenditures reasonably related to the transition into office, including the cost of training for security personnel and acquisition of a new vehicle for Parish President Yenni. The JPOIG reviewed not less than 160 transactions evidencing expenditure of monies.²

A. Parish President Mike Yenni, Office of the Parish President

On 10/24/2015, Parish President Mike Yenni was elected to the office of Jefferson Parish President. Prior to his election, he served as the Mayor for the City of Kenner. Parish President Mike Yenni took the oath of office and was publically sworn in as Parish President for Jefferson Parish on 01/06/2016.³

² Attachment 1, JPOIG Table of Transition Cost Transactions Reviewed.

³ Jefferson Parish Charter §3.01 & 2.03The Parish President shall be the chief administrative officer of the parish government and shall have the same qualifications and be elected at the same time, and for the same term as provided in Section 2.03 for the Council member elected at large. Parish Charter § 3.01.5 A President who has served more than one and one-half terms in two consecutive terms shall not be eligible to qualify as a candidate for President for the succeeding term.

The Office of the Parish President occupies space on both the East bank and West bank of the Mississippi River in the Joseph S. Yenni Building and the General Government Building, respectively. The space includes offices for Chief Administrative Assistants to the Parish President as well as meeting space and other offices:

- 8820 sq. ft. in the Joseph S. Yenni Building (“Yenni building”) located at 1221 Elmwood Park Blvd., Suite 1002, Jefferson, LA 70123, and
- 3410 sq. ft. in the Gretna Government Building located at 200 Derbigny Street, Suite 6100, Gretna, LA 70053.

Parish President-Elect Mike Yenni began transition activity on or about 10/28/2015 when a Jefferson Parish employee from the Department of General Services was directed to the City of Kenner Mayor’s office to view the woodwork paneling and hidden door hinges designed into Mayor’s office at the Kenner City Hall.

Transition activity continued after Parish President Mike Yenni was sworn into office on 01/06/2016, and certain renovations in the Parish President’s Executive Office/Conference Room were on-going as of 08/2018.

A chronology of relevant events is provided below.

Chronology of Events

- | | |
|------------|---|
| 10/24/2015 | Parish President Mike Yenni wins election for Parish President. |
| 10/28/2015 | Parish employee first responded to the City of Kenner mayor’s office to inspect the décor and determine if it could be replicated in the parish presidents EB office on the 10 th floor of Yenni Building. |
| 01/08/2016 | Parish employee makes second known visit to the City of Kenner mayor’s office to inspect mayor’s office to assess the potential replication of desired woodwork in parish presidents EB office on the 10 th floor of Yenni Building. |
| 03/20/2016 | Parish employee makes third known visit to the City of Kenner mayor’s office to inspect mayor’s office to assess the potential replication of desired woodwork in parish presidents EB office on the 10 th floor of Yenni Building. |
| 11/02/2016 | JPOIG requests a report on construction and transition costs from Parish President Yenni with a due date of 12/09/2016. |
| 12/14/2016 | JPOIG made a second request to the administration for the requested information. |
| 12/21/2016 | JPOIG received a “Construction and Transition Costs” report. |
| 01/2017 | Parish President Yenni installs the commissioned and privately purchased “sunburst” Parish President rug in his EB office on the 10 th floor of the Yenni Building. |
| 10/04/2017 | The Parish Council passed Resolution No.130115 requiring the Director of Finance to prepare a report of all transition costs paid with public funds. (Attachment D), |
| 10/26/2017 | The JPOIG received an electronic copy of the Department of Finance report relating to Council Resolution No. 130115. |

- 3/2018 JPOIG discovers additional purchase orders related to transition costs
- 8/2018 Renovations of the Yenni 10th Floor Conference Room completed.
- 05/2019 JPOIG discovers additional purchases related to President Yenni’s transition to office.
- 05/2019 Parish President Yenni provides information on reimbursing Parish for transition costs for personalized and promotional items related to his office.

B. Funding for transition costs

The Parish Administration, under the direction of the Parish President, submits an annual budget with detailed estimates of proposed expenditures for each department, including the Parish President.⁴ However and because the budget is adopted in the prior year, expenditures or desired improvements by a newly elected Parish President would not be captured.

Transition costs related to Parish President Mike Yenni taking office as Parish President were absorbed by several Parish departments outside of and in addition to any monies budgeted to the Office of the Parish President. These departments include departments funded by general funds, as well as, a department funded by dedicated tax revenue⁵. General fund departments which contributed to transition costs include that of the Office of the Parish President, Department of General Services, and Electronic Information Systems Department. The East bank Consolidated Fire District is the department funded by dedicated tax revenue whose budget contributed to transition costs.

1. Office of the Parish President

The Office of the Parish President submits an annual budget with detailed estimates of proposed expenditures related to the Parish President and the Parish President’s executive staff.⁶ The Office of the Parish President is one of several departments funded by general revenue, as opposed to dedicated tax millage.⁷ Some transition costs were absorbed by the Parish President’s budget. These include, but may not be limited to, certain furniture and fixtures totaling at least \$79,312.11.⁸

2. Department of General Services

The Department of General Services (“General Services”) also absorbed transition costs by way of building materials, labor costs and costs of professional services. The director of General Services is responsible for maintenance and operations of Parish buildings in addition to administering other functions.⁹ General Services provides routine maintenance services (i.e.

⁴ JPCO §2-884.

⁵ The JPOIG amended language from the draft reports to clarify that only one millage department was identified as contributing to transition related expenditures for the Parish President’s Office.

⁶ JPCO §2-884.

⁷ Some parish departments, such as the JPOIG, are funded by dedicated tax revenue. These departments include East bank Consolidated Fire, Streets, Drainage, and Water. Under state law, the proceeds of any special tax approved by the voters constitutes a trust fund to be used exclusively for the objects and purposes for which the tax was levied. La.R.S. 39:704. Several departments are supported through dedicated tax revenue approved by the voters.

⁸ See Attachment #4, Finance Director Report, Attachment B- Furniture/Fixtures for Parish Presidents Office.

⁹ JPCO § 2-168(1). General Services employs a variety of laborers and craftspeople’s required to perform maintenance and renovation projects within Parish facilities. There is no written policy or procedure outlining the

changing light bulbs, door adjustments, minor maintenance, etc.) with the aid of an electronic work order system. Larger renovation projects are also supervised by the director of General Services. Renovation work performed for Parish President Yenni by General Services' employees involved both regular and overtime hours. General Services did not separately document or segregate costs absorbed by the department in connection with Parish President Yenni taking office. Documented transition costs funded by General Services included overtime pay to Parish employees totaling at least \$32,275.84.¹⁰ Additionally, the General Services Department absorbed \$52,668.32 in related renovation expenses.¹¹

3. Other general fund Parish departments

Other general fund departments contributed to transition costs as well. These departments include the Electronic Information Systems ("EIS"). Because of renovation and construction activity, EIS supervised the parish vendors for the installation of new wiring, relocation of wiring and acquisition of new electronics. Transition costs funded by EIS include purchases and services totaling at least \$13,339.02.¹²

4. Dedicated tax revenue – East bank Consolidated Fire District

Dedicated tax revenue was also used to fund transition costs. The East bank Consolidated Fire District (commonly referred to as "Jefferson Parish Fire Department") is funded by a special tax assessed, collected and dedicated to fire protection. Parish President accessed revenue dedicated to fire protection for the acquisition and installation of televisions for executive offices of the Parish President. Transition costs funded by dedicated tax revenue of the East bank Consolidated Fire District (EBCSSFD) total \$9,981.60.¹³

C. Reports on Transition Cost

1. Report to JPOIG by Parish President

On 11/02/2016, the JPOIG requested the Office of the Parish President to provide a report on President Yenni's transition costs.¹⁴ Specifically, the JPOIG sought the following:

- All construction occurring within the Executive Suites in either the Yenni Building or the (General) Government Building to include planning, design, labor (Parish or commercial), and materials.
- All costs and a description of goods and materials acquired for decorations and accoutrements specifically related to the Yenni administration and items bearing the name or likeness of Parish President Michael S. Yenni, to include photographs, paintings, signage, placards, etc.

process by which General Services engages in project assessments, provides proposals, obtains approvals and funds projects nor is it established by ordinance.

¹⁰ Attachment 4, Finance Director Report, Attachment D, General Services Overtime reporting.

¹¹ Attachment 4, Finance Director Report, Attachment C, General Services Renovations POs.

¹² Attachment 4, Finance Director Report, *see* Attachment F, EIS reporting.

¹³ Attachment 6, EBCSSFD TV and installation purchases; Attachment 4, Finance Director Report; & Attachment E.

¹⁴ *See* JPCO 2-155.10(11) (n) providing that the JPOIG is authorized to require reports from the office of the parish president, parish council, or parish departments, agencies, special districts, boards, or commissions regarding any matter within the jurisdiction of the inspector general.

- All costs and a description of any furniture purchased for the Executive Suites in either the Yenni Building or the (General) Government Building.
- All costs and a description to include VIN# of any vehicles purchased or used by the Parish President, Chief Operating Officer (COO), Deputy Chief Operating Officer, any Chief Administrative Officer, and any member of the executive security detail
- The identification of any Parish department and related work group tasked with providing goods or services related to items #1 through #4 above to include the dates when goods or services were acquired or provided and a description of the goods or services provided.
- The identification of any vendors utilized to provide goods or services and a description of the goods or services provided and related to items #1 through #3 above to include the dates when goods or services were acquired and/or provided and a description of the goods or services.
- The funding source for all expenditures identified to include the applicable and specific account code.¹⁵

The request went unanswered. On 12/14/2016, the JPOIG made a second request for the report. The Office of the Parish President provided a response dated 12/19/2016 (“Yenni Report”). The response contained expenditures totaling \$144,200.50.¹⁶ The Yenni Report identified transition costs, broken into four categories: (1) renovations; (2) furniture; (3) employee overtime; (4) new vehicle. See Table #1 for summary.

Table # 1	Description	Cost
	Renovations	\$32,001.25
	Furniture	\$32,617.20
	Employee overtime	\$24,711.05
	New Vehicle	\$54,871.00
	Total	\$144,200.50

2. Report to Parish Council by Director of Finance

Nearly 11 months later, on 10/04/2017, the Parish Council passed Resolution 130115 requesting the Director of Finance to provide the Parish Council with “a detailed report on all of the costs associated with the renovations and improvements of the offices occupied by the Parish President Mike Yenni and his staff located on the 10th floor of the Joseph S. Yenni building in Elmwood and the 6th floor of the General Government building in Gretna. On 10/24/2017, the Director of Finance provided to the Parish Council a report of expenditures totaling \$187,576.89, the “Finance Director Report”.¹⁷ The Director of Finance provided a report of the following:

- A summary of paid expenditures relative to Furniture and Fixtures, Office of the Parish President, Account No. 10010-0040-7744. \$79,312.11
- A summary of the paid expenditures invoices relative to construction/renovation provided by General Services. \$52,668.32.
- A copy of all expenditures of overtime relative to services provided by the General Services for building changes, modifications, and the like services. \$32,275.84
- A copy of paid expenditures provided by the East Bank Consolidated Fire Department. \$9,981.60

¹⁵ Attachment #2, JPOIG Request to Administration.

¹⁶ Attachment #3, Yenni Report.

¹⁷ Attachment #4, “Finance Director Report.”

- A copy of paid expenditures provided by the EIS. \$13,339.02.

Council Resolution #130115 directing the Finance Director to report transition expenses, did not require the inclusion of vehicle related expenses.

DATA REVIEW & ANALYSIS

The source of data reviewed and analyzed in this report includes data contained in the Yenni Report, the Finance Director Report, as well as data gathered by the JPOIG through other means, such as internal queries and interviews. The JPOIG focused on data relating to expenditures between 10/24/2015 and 08/31/2017. The majority of these expenditures occurred within 15 months of 10/24/2015, the date Parish President Mike Yenni won the election for Parish President.¹⁸ However, certain projects which were undertaken during transition were ongoing as late as August 2018.

Table # 2	Description	Cost
	Renovations	\$52,668.32
	Furniture	\$79,312.11
	Employee overtime	\$32,275.84
	EIS	\$13,339.02
	East bank Cons. Fire Dept.	\$9,981.60
	New Vehicle	(Not Inc.)
	Total	\$187,576.89

A. Accurately accounting for transition costs

In response to the JPOIG request, Parish President Yenni responded through his chief administrative officer, Keith Conley. Mr. Conley provided the following documents which the JPOIG collectively refers to as the “Yenni Report:” (1) a memo regarding vehicles; (2) summaries of overtime hours worked by DGS employees; (3) a summary of material purchases titled, “Parish President’s Office Renovations;” (4) a summary of furniture purchases titled, “2016 Parish President Furniture Purchases;” and (5) various purchase orders. Based upon documentation provided, a reconciliation could not be conducted to accurately account for transition costs for reasons discussed below.

The Yenni Report contains an attachment titled “2016 Parish President Furniture Purchases” that shows furniture was purchased through two accounting codes associated with the Parish President’s Office.¹⁹ According to the Yenni Report, furniture purchases totaled \$32,617.20. However, a JPOIG query of the same accounts showed furniture purchases for the Parish President during the same relevant time period as totaling of \$78,072.19, a discrepancy of \$45,454.99. The JPOIG notes that one departing senior official took with them personally owned furniture, thus the incoming official required furniture to be acquired.

Next, the Yenni Report contains numerous purchase orders associated with individual expenses. The JPOIG conducted additional queries for an accounting of items purchased, and a complete record of supporting documentation for transition costs. On 09/25/2017, the JPOIG wrote a letter to Parish President Yenni’s chief operating officer. The letter referred to specific “Excluded Purchase Orders” separated into three categories:

- Category 1: Purchase orders explicitly stating that items were needed for “renovations” in

¹⁸ Attachment #1, JPOIG Table of Transition Cost Transactions Reviewed.

¹⁹ The two accounts represent one for the Yenni Building and the other for the General Government Building.

the Parish President’s Office, or to “renovate” the office

- Category 2: Purchase orders for ancillary costs of installation for certain renovations to the Parish President’s Office
- Category 3: Purchase orders representing expenses from the “Furniture and Fixtures” account codes for the Parish President’s Office.²⁰

Subsequently, JPOIG staff met with Chief Operating Officer Keith Conley. Mr. Conley provided another summary which addressed fewer than half of the noted discrepancies identified in the JPOIG letter dated 09/25/2017.²¹ Mr. Conley maintained that some of the items left out of the report were excluded because they were ordered by the previous administration, and not by the Yenni Administration. Further, Mr. Conley explained that some items were not included because search queries produced information different from that discovered by the JPOIG. Mr. Conley also explained that another purchase order was for an item never acquired. Finally, it was agreed that some data did not qualify as transition costs.

Considering the original Yenni Report, the additional summary provided, and information gathered during the meeting, the JPOIG identified 33 additional purchase orders related to transition costs which were unaccounted for by the Yenni Report. These purchase orders total \$63,241.72. A summary of items not included in the Yenni Report but subsequently identified as transition costs are summarized below by category, purchase order, vendor, amount and explanation provided by the Parish President’s office. See Table #3 below.

Table # 3 33 Additional Purchase Orders Identified by the JPOIG					
	Category	P.O. #	Vendor	Amount	Explanation
1	Renovations	16-23119	Acme Lock	\$159.03	None
2	Renovations	16-13001	IC Electrical Supply	\$1,186.35	None
3	Renovations	16-7686	Crescent Door & Hardware	\$990.00	None
4	Renovations	16-6524	Concordia Molding & Millwork	\$863.00	None
5	Renovations	16-6282	IC Electrical Supply	\$500.00	None
6	Renovations	16-5593	L & W Supply	\$516.85	None
7	Renovations	16-4605	Gueydan Lumber & Plywood	\$717.13	None
8	Renovations	16-4604	Grainger	\$149.40	None
Subtotal Renovations:				\$5,081.76	
9	Electrical & Paint	16-3046	Gueydan Lumber & Plywood	\$510.00	None
10	Electrical & Paint	16-4561	IC Electric	\$1,610.46	None
11	Electrical & Paint	16-6063	Nu-Lite Electrical	\$62.05	None
12	Electrical & Paint	16-10866	Acme Lock	\$269.76	None
13	Electrical & Paint	16-11496	Coburn's Supply	\$55.36	None
14	Electrical & Paint	16-12068	Sherwin Williams	\$670.00	None
15	Electrical & Paint	16-17782	L J Haydel	\$537.00	None
16	Electrical & Paint	16-19365	Coburn's Supply	\$96.00	None
17	Electrical & Paint	16-19678	Gueydan Lumber & Plywood	\$200.00	None
18	Electrical & Paint	16-22116	DuBos Refinishers	\$575.00	None
19	Electrical & Paint	16-15389	Tasch	\$2,648.40	None

²⁰ Attachment #5, Letter dated 09/25/2017 to Keith Conley.

²¹ See Attachment #5 Letter from the JPOIG to Parish COO Keith Conley on 09/25/2017.

20	Electrical & Paint	16-15432	Sherwin Williams	\$67.00	None
Subtotal Electrical & Paint:				\$7,301.03	
21	Furniture & Fixtures	16-6876	French Polish	\$8,950.00	Data Query
22	Furniture & Fixtures	16-15337	Jostens ²²	\$1,986.36	Data Query
23	Furniture & Fixtures	16-9814	Lamere's Gallery	\$1,814.96	Data Query
24	Furniture & Fixtures	16-24255	DuBos Refinishers	\$2,425.00	Data Query
25	Furniture & Fixtures	16-6454	DuBos Refinishers	\$7,225.00	Data Query
26	Furniture & Fixtures	15-33409	Hon Company	\$3,004.52	Prev. Admin
27	Furniture & Fixtures	16-27285	DuBos Refinishers	\$1,800.00	Data Query
28	Furniture & Fixtures	15-33530	Hon Company	\$14,717.99	Prev. Admin
29	Furniture & Fixtures	16-15784	French Polish	\$600.00	Data Query
30	Furniture & Fixtures	16-16323	French Polish	\$320.00	Data Query
31	Furniture & Fixtures	16-12503	DuBos Refinishers	\$5,435.00	Data Query
32	Furniture & Fixtures	16-13184	Wilkin Enterprises	\$923.85	Data Query
33	Furniture & Fixtures	16-6394	American Police Equipment	\$1,656.25	Data Query
Subtotal Furniture & Fixtures:				\$50,858.93	
Grand Total:				\$63,241.72	

The Yenni Administration's original response to the JPOIG omitted costs, listed above in Table #3, totaling more than \$63,000.

Later and/or during this same time period, the Director of Finance compiled a detailed report on costs associated with the renovations and improvements of the offices occupied by Parish President Yenni and his staff. In connection with this report, department directors were called upon to sign an affidavit attesting to materials and services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours by staff, specialty consultants and other costs. Responses revealed even more additional costs which were not disclosed by the Yenni Administration in response to the JPOIG's original request.²³

The number and total value of items related to transition costs which were omitted from the Yenni Report suggests that the Yenni Administration did not consider total costs or develop a budget for costs, regardless of whether the expenditures were reasonable or justified.

²² On 05/29/2019, Parish President Yenni provided documentation that he reimbursed the Parish in 2016 for this purchase on 11/08/2016 with personal funds.

²³ See Attachment #4D, Finance Director Response.

B. Transition costs absorbed by other (general fund) departments

1. Department of General Services

Upon being elected, Parish President Yenni undertook a substantial renovation of the Parish President’s office space on the 10th floor of the Yenni building, as well as, other improvements to space occupied by the Parish President in the both the Yenni building and the GGB building. Nothing indicates that either space required renovation, repair or improvement to be functional. The cost to the Parish for labor and materials expended to achieve the preferred improvements by Parish President Yenni are, therefore, included as a component of “transition costs.” Work was performed by General Services employee’s or otherwise supervised by General Services.

Renovation and construction work in space occupied by the Parish President in the Yenni building involved segregating office space, re-configuring office space, and redesigning space. See Picture 1. This includes by way of example relocating the coffee bar, which had previously been located in the conference room, to a hallway outside the conference room. See Picture 2.

Picture 1 Office Renovation



Picture 2 New coffee bar



Another example is the redesigning or redecorating the large conference room in the Parish President’s offices. See Picture 3. Work also included, for example, adding double-hung glass doors to separate office space and move walls. See Picture 4.

Picture 3 Parish President Conference room



Picture 4 Doors from CCOO and to PIO offices



General Services acquired construction supplies, assigned labor and supervised construction activity for Parish President Yenni's preferred renovations. The JPOIG requested the director of General Services to provide a report of the following:

- All hours worked on regular time by Jefferson Parish General Services department staff engaged in the planning, research, coordination and execution of work related to the Yenni Administration's transition. Transition shall mean any renovation, remodeling, moving, renewing, repurposing or other associated activity within the space provided for the Office of the Parish President and executive staff in both the Yenni and GGB building.
- Accounting of time should include the identity of each Department of General Services staff member, salary, rates, dates worked and all hours worked while engaged in the activated listed above. General Services staff shall include every member of the staff to include the Director and other executive staff.²⁴

The General Services director responded that he does "not have any records of 'specific tasks' performed during a normal work day which would provide you with information described in your request. I will be glad to meet with you to discuss if necessary."²⁵ The names of General Service employees who were paid overtime and were engaged in the planning, research, coordination and execution of work related to the Yenni Administration's transition were reported. According to the Yenni Report, there were ten (10) General Service employees identified as working overtime to achieve Parish President Yenni's renovations at a cost of \$24,711.05.²⁶ According to the Finance Directors Report General Services overtime expenditures increased to \$32,275.84 as of 08/31/2017. Much of the reported overtime involved working outside of normal government hours on weekends, and/or either between 4:00 PM and 8:30 PM or before 8:30 AM on normal workdays.²⁷

Because General Services does not keep a record of specific tasks performed during the day, an accurate accounting of labor cost related to Parish President Yenni taking office cannot be calculated. Customarily, a renovation project undertaken by General Services would begin with a meeting between General Services and the department to discuss the construction or build-out. Then, General Services would develop a plan, which can include cost of building materials. General Service would assesses which labor can be performed by Parish employees and which would need to be out-sourced to vendors. While proposals can be documented in an email, there is no policy requiring documentation of labor and materials cost incurred by General Services for renovation projects. Projects may be approved by the department to the extent that the department's budget is expected to fund or share in costs. A department funded by dedicated tax revenue, such as the East bank Consolidated Fire District, would be expected to cover the costs of the renovation project from the dedicated revenue stream, although General Services would

²⁴ Attachment #7, Email of 05/23/2018 from JPOIG Deputy Inspector General Brian Smith to General Service Director Anthony Francis and response dated 6/22/2018.

²⁵ Id.

²⁶ Attachment #4, Finance Director Report, *see* Attachment D, General Services Overtime reporting and Attachment #3 Yenni Report.

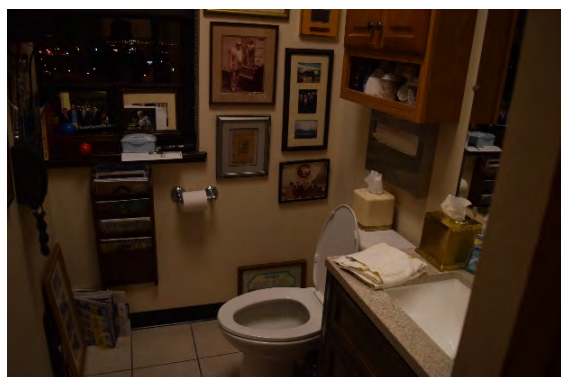
²⁷ Id. and *see* Attachment #7 JPOIG Email to Director General Services.

oversee the project.²⁸ The Parish President’s office is, for these purposes, a department/office which receives services from General Services, as it is funded by general tax revenue. For this reason, transition costs absorbed by the General Services cannot be calculated with certainty because labor and material costs are not documented by General Services. Based upon documentation, it appears that some cost associated with the renovations were covered by funds budgeted for the Parish President; however, it is clear that some costs, including many hours of work by parish skilled employees during normal work hours, were absorbed by General Services’ budget.

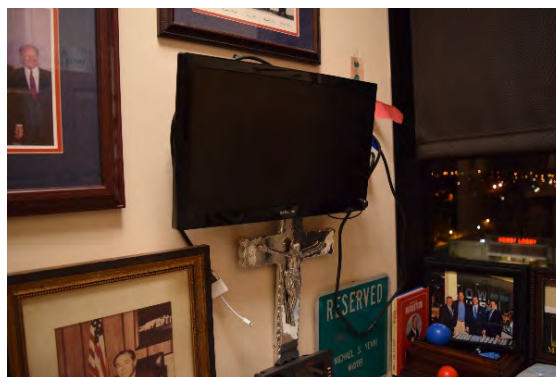
2. Department of Electronic Information Systems (EIS)

In connection with the renovation and construction work done by General Services, EIS supervised the installation of new wiring, relocating of wiring and acquisition of new electronics. This includes by way of example running new wiring to the Parish President’s private lavatory to accommodate phone and television. See Pictures 5 and 6.

Picture 5 Parish President’s private lavatory.



Picture 6 Parish President’s private lavatory.



It also involved running new drops for network computer access and Avaya VOIP phones due to the purchase of new office furniture and/or reclaimed furniture that had been located in storage areas and renewed/repurposed for use by staff or the relocation of existing office furnishings. Additionally, EIS absorbed costs associated with installing television brackets and HDMI and coax cables for Parish President Yenni, certain members of his executive staff and his security detail in spaces at the Yenni building and the GGB.

C. Transition costs absorbed by dedicated tax revenue

Transition costs were also absorbed by a department funded by with dedicated tax revenue, specifically the East bank Consolidated Fire Services District (commonly referred to as “Jefferson Parish Fire Department”). The Jefferson Parish Fire Department is funded by a special tax, which was last renewed in 2012, dedicated to acquiring, constructing, improving, providing, maintaining or operating fire protection facilities and equipment. Under state law, the

²⁸ General Services is funded by general tax revenue, sometimes referred to as a “general fund department.” General Services absorbs the costs of regular maintenance for all departments irrespective of how the department is funded. However, departments funded by dedicated tax revenue fund renovation projects by acquiring goods or services directly and/or by reimbursing the General Services. General Services may absorb renovation costs related to another department funded by general tax revenue.

proceeds of any special tax shall constitute a trust fund to be used exclusively for the objects and purposes for which the tax was levied.²⁹

According to the Finance Director Report, \$9,981.60 of dedicated tax revenue from the East bank Consolidated Fire Services District was used to purchase and install seven (7) Sony Bravia wall mounted television sets, ranging from 48” to 55” in the Parish President’s office space.³⁰

Table #4 East bank Consolidated Fire (EBCF) Department - PO# 17-0000723				
Invoice #	Date	Qty	Description	Price
46543	12/15/2016	1	Installation, Coax Cable, HDMI Cables, Coax & HDMI	\$ 3,400.00
		2	55" Sony Bravia TV	\$ 2,019.00
		4	48" Sony Bravia TV	\$ 2,453.60
		7	Ceiling & Wall Mounts	\$ 1,260.00
		1	50" Sony Bravia TV	\$ 849.00
TOTAL				\$ 9,981.60

The JPOIG reviewed all documentation and confirmed the location of these items. While this expenditure was reported to the Finance Director by the previous director of the Jefferson Parish Fire Department, the use of dedicated tax millage to purchase and install televisions for Parish President Yenni in his executive offices were not disclosed by the Yenni Administration in its response to the JPOIG.³¹

When asked, former Parish COO Keith Conley explained in an email to the JPOIG on 11/08/2017 that the TV’s were purchased and mounted in the offices of executive staff that supervises or assists in the operations of the Emergency Operations Center. The JPOIG reviewed other invoices and purchase orders involving payment and work performed by the vendor, New Era, for New Era's work for the Jefferson Parish Fire Department. The JPOIG noted that invoices for the Jefferson Parish Fire Department identified the specific location for all equipment and installation. The invoice for the acquisition and installation of televisions by the Jefferson Parish Fire Department for the Parish President’s executive offices were conspicuously lacking in detail, specifically the location of the televisions.

D. Parish Double-Charged

Expenditures by departments for the improvement of the Parish President’s executive offices by-passed internal controls and the Parish may have been double-charged, since one department would not see invoices to another department. Interviews with key personnel and a reconciliation of Purchase Orders processed by the EIS Department and the Jefferson Parish Fire Department for services and purchases related to the installation of televisions for the Parish President executive offices indicate that the Parish was double-charged for work involving TV setup, miscellaneous equipment, and installation.

²⁹ La.R.S. 39:704.

³⁰ Attachment #4, Finance Director Report, *see* Attachment E, East bank Consolidated Fire District.

³¹ Joe Greco was Director of the Jefferson Parish Fire Department at the time of the millage related TV and installation purchases and was later named the Director of Fire Services.

Table #5 reflects the two series of questioned invoices identified as potentially double billed. Under the header of “EIS Department” the highlighted invoices totaling \$1,443.75 did not include sufficient information to determine the propriety of the expenditures. However, the invoices totaling \$1,917.50 were determined to represent double billing.³²

Table #5					EIS Department				
Invoice #	Date	PO #	Description	Price					
Questioned Invoices - Insufficient Detail to Determine Whether Duplicate Billing Existed									
40462	6/14/2016	16-0026760	To Yenni to complete coax and network drops -10 th floor	\$162.50					
46522	7/16/2016	16-0029739	To Yenni building to install drops on 10th floor in security room - rain 4 cat6 drops and 1 coax.	\$750.00					
46470	7/19/2016	16-0029747	Yenni building 10th floor complete wiring on the 10th floor in security office.	\$260.00					
46559	9/1/2016	16-0034701	4K HDMI Cable - 6ft	\$9.59					
46591	1/11/2017	17-0009928	Cable drop for PP on 6th floor GGB.	\$200.00					
46673	4/1/2017	17-0023242	35 ft HDMI Cable for 10th Floor Security Office	\$46.80					
46673	4/1/2017	17-0023242	4K HDMI 9ft Cable for 10th Floor Security Office	\$11.99					
46673	4/1/2017	17-0023242	HDMI Entry Plate for 10th Floor Security Office	\$2.87					
				Sub-Total	\$1,443.75				
Invoices Representing Duplicative Billing									
46472	8/26/2016	16-0030387	Installed TV in Keith's office. Installed TV in Natalie's office. Called Cox about Keith's TV not working - they were able to help me after an hour on the phone.	\$585.00					
46472	8/29/2016	16-0030387	Installed TV in Steve Caraway's office and tested - Box from Ridley is not getting all channels - Ridley is calling Cox to change box to correct account.	\$130.00					
46472	8/31/2016	16-0030387	To GGB to deliver TV's and bracket's - met with David Segura about what needed to be done to mount the TV's - will get with carpenters on Thursday to start mounting.	\$65.00					
46555	9/1/2016	16-0034700	To Yenni building and then to GGB to meet the carpenter's to mount TVs - Helped mount 1 of the TVs in Keith's office - Did not start mounting the others until positions get approved by administration.	\$520.00					
46555	9/22/2016	16-0034700	Moved coax cables and hooked up TVs in Keith's office and Yenni's office in the GGB - connected boxes & tested - moved wire for conference room but TV is not ready.	\$292.50					
46568	11/15/2016	16-0034919	To Yenni building and to GGB to install wiring for TV in conference room on the 6th floor - did not have HDMI cable to complete	\$195.00					
46568	11/21/2016	16-0034919	To GGB to install HDMI cable from TV in conference room on the 6th floor and Cox connection.	\$130.00					
				Sub-Total	\$1,917.50				
				Total	\$3,361.25				
East Bank Consolidated Fire District (Jefferson Parish Fire Department)									
Invoice #	Date	PO #	Description	Price					
46543	12/15/2016	17-0000723	Installation, Coax Cable, HDMI Cables, Coax & HDMI Drops, Cox Setup, Materials	\$3,400.00					

³² The JPOIG conferred with Mr. Jeb Tate, Director - Electronic Information Systems (“EIS”) in assessing the invoices.

E. Transition cost to achieve preferred décor

1. Preferred Decor

On 10/28/2015, four days after the election and prior to taking the oath of office, an employee of the Jefferson Parish Department of General Services was dispatched to the City of Kenner to view the décor and assess whether the space for the Mayor's office at Kenner City Hall could be replicated for the Parish President's office in the Yenni Building.³³

General Services staff determined that the preferred design of Parish President-Elect Yenni could be accomplished in the Joseph S. Yenni Building, and the employee was instructed to begin requisitioning the materials. Several purchases were completed including molding, boards, trim, crown molding, wainscoting, router bits, hidden/disappearing offset pivot door hinges for mounting doors so that they appear part of the wall.



The work to achieve the preferred décor appears to have started and stopped several times. Ultimately, certain materials acquired for the décor were never incorporated into the Parish President's office. An Administration official advised the JPOIG that some materials were used elsewhere in the Yenni building, and some items may have been returned.

The intended design became the subject of numerous local news stories. Based upon information learned and physical inspections made, the JPOIG concluded that the intended décor was not fully executed upon although public funds were expended for materials before intended décor was modified.

2. Leather Re-upholstering and Refinishing Chairs

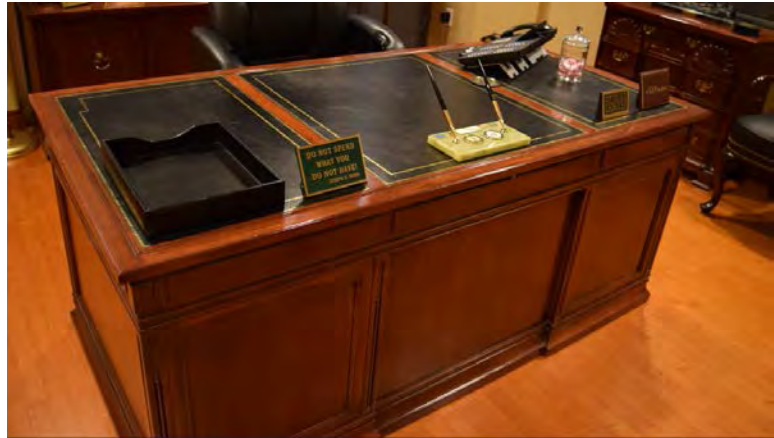
The Yenni Administration paid French Polish LLC, and Dubos Refinishers a total of \$10,950 in public funds to refinish and re-upholster five chairs from fabric to leather, and refinish, replace/re-upholster leather on the Parish president's desk in the West Bank office. The re-upholstering of five chairs cost the taxpayers \$1,050 per chair including labor and materials. An additional \$120 was spent to apply brass roundhead tacks to the chairs bringing the total cost to reupholster each of the five chairs to \$1,170 each. Additionally, \$140 was paid to refinish each chair which escalated the total cost per chair to \$1,310 per chair. The total expended to refinish and reupholster all 5 chairs was \$6,550.00. The total expended to refinish, renew and re-



³³ https://www.theadvocate.com/new_orleans/news/article_39bde644-a234-11e7-9a1f-6f8d8d879e5a.html

upholster the leather topped Parish President’s desk in the Parish President’s suite on the West Bank was \$4,400.00. The JPOIG staff could not locate a Jefferson Parish Asset Tag on this piece of furniture while inspecting it. Parish policy requires asset tags on furniture and fixtures with a purchase price greater than \$2,000.00.

When asked, Parish President Yenni stated that the five (5) chairs in the West bank Parish President’s office were leather when his grandfather was parish president. The chairs, he believed, were re-upholstered in a green fabric which he thought was worn. Parish President Yenni also stated that the leather top on the desk in the west bank Parish Presidents Suite was worn and in need of replacement as well.



The JPOIG researched the furniture available under the Louisiana State contract #92392, in place during 2016. The most expensive desk available during that period listed for \$4,082.00 and was available to the Parish for \$1,551.16 based on a 62% discount. Similarly, the most expensive side chairs, which matched the aforementioned desk, had a list price of \$1,549.00 and was available to the Parish at the discount rate of \$588.62 each. Thus, the price for a desk and five chairs under the State contract would have been \$4494.26 representing a savings of \$6,455.74.³⁴

3. Lack of Public Transparency Regarding Transition Costs

There were numerous public records requests made to Jefferson Parish for records regarding renovations of the Parish President’s office from the media and from private citizens. While the language of each request varied, Parish President Yenni’s Administration appeared to struggle with achieving full transparency in responding to the requests. This struggle may be linked to the disjointed nature of the undertaking or the various sources levied to accomplish it, including various department budgets.

Table # 6 Summary of Public Records Requests			
PRR#	Date Received	Requestor	PRR Request Summary
531-16	09/09/2016	Private Citizen	All records regarding renovation of the Parish President’s Eastbank or Westbank office for the requested time period of December 1, 2015 until present.
377-17	07/12/2017	Private Citizen	All invoices, purchase orders, memoranda, logs, notes, etc., reflecting, pertaining to, relating to and/or otherwise evidencing the purchase of furniture and fixtures with funds budgeted to the Parish Presidents department, this includes, but is not limited to, purchases associated with and/or linked to, account number 10010-0040-7744, the purchase of architectural services with Sizeler Thompson Brown, and the purchase of goods and services with the following purchase orders, 16-0007687, 16-

³⁴ \$10,950.00 French Polish and Dubos costs for desk and 5 chairs-minus \$4,494.26 for state contract new purchase= \$6,455.74.

			0005593, 16-0006524, 16-0008653, 16-0004605, 16-0020250, 16-0003670. The requested time period was January 2016 – to present date.
475-17	08/25/2017	Media	“All emails sent or received since January 2016 by the following parish officials/employees regarding renovations, the purchase of furniture, upholstery and/or floor coverings and any discussion of interior/decorating for the parish president’s 10 th floor office: Parish President Mike Yenni, Kevin Connelly, Stephanie Bush, Tonda White, Debbie Henry, Mike Fonseca.” Period requested: January 2016-present.
476-17	08/25/2017	Media	“Any and all invoices, purchase orders and payments for flooring, rugs or carpeting for the parish president’s office since January 1, 2017.”Period requested: January 1, 2017-present.

Like the request(s) by the JPOIG, request for records by the public did not produce consistent responses. The most cumulative single response, was the response formulated by the Director of Finance, which required signed notarized affidavits from every Director or Department head, in response to Council Resolution 130115.

FINDINGS & RECOMMENDATIONS

Throughout the investigation, the JPOIG experienced delays in obtaining information from the Parish President’s Office. The JPOIG acknowledges the initiative taken by the Parish Council to require a report, via Resolution 130115, from the Director of Finance. The information compiled by the Director of Finance proved to be very informative and helpful in reconciling and identifying some costs which are appropriately categorized as “transition costs.”

Finding #1: Lack of Transparency and Accountability

Condition:

The JPOIG requested that the Parish President’s Office to provide a report on the Parish President’s transition costs, to include by way of example all construction occurring within the Executive suites in either the Yenni Building or GGB.

The JPOIG identified additional costs which were not included in the Yenni response. The Parish Council passed a resolution requesting the Director of Finance to provide a “detailed report on all of the costs associated with renovations and improvements” to the Parish President’s office space. The Finance Director report contained additional and different information from that provided in the Yenni Response to the JPOIG.

Finally, there were numerous public records requests for transition costs, or construction cost incurred by Parish President Yenni. Responses to public records requests varied. While the varying responses may in part be explained by the nature or language of the request, the number and total dollar value of transition costs not readily identified and reported by Parish President Yenni’s Administration suggests that the Administration did not consider total costs, develop a budget for costs, or tracking the costs, regardless of whether the expenditures were reasonable or justified.

Criteria:

The JPCO 2-155.10(11), *Authority*, provides that the Inspector General is authorized to require reports from the office of the parish president.

The Jefferson Parish Charter §2.01, Powers and Duties, provides that the Parish Council may require periodic and special reports from all parish officers concerning the affairs of their respective departments, and may make investigations of parish affairs by inquiring into the conduct of any department.

The Louisiana Public Records Act, La.R.S. 44:1, *et seq*, guarantees the right of the public to inspect and reproduce public records, which includes books, writings, accounts, letters, recordings, memoranda and papers related to transactions or performance of any business transactions by government.

Cause:

The Parish does not have a policy or procedure for identifying or coding costs and transactions which are shared across multiple departments that ensures the Parish can effectively manage such transactions and respond to a request completely and accurately.

Exposure:

The Parish will continue to collect and maintain insufficient documentation to permit transparency and accountability where funds are expended across multiple departments for internal initiatives and projects, such as elected official transition expenditures.

Recommendation:

The Parish Council should take the following actions based upon the above:

1. The Parish Council, by resolution or by ordinance, require the Parish Administration, through and with its departments, to develop a means and method to ensure that transactions and expenditures across multiple departments can be easily identified and assembled for purposes of complying with state and local laws addressing transparency and accountability in government.

The Parish Administration should take the following actions based upon the above:

1. The Parish Administration, through and with its departments, develop a means and method to ensure that transactions and expenditures across multiple departments can be easily identified and assembled for purposes of complying with state and local laws addressing transparency and accountability in government.

Finding #2: Misuse of Parish Dedicated Millage Funds

Condition:

Parish President Yenni spent \$9,981.60 of millage funds belonging to the East bank Consolidated Fire District which are dedicated to fire protection for the purchase and installation of large screen televisions for the Parish President's executive offices.

Criteria:

Under state law, the proceeds of any special tax shall constitute a trust fund to be used exclusively for the objects and purposes for which the tax was levied.³⁵ The East bank Consolidated Fire District is funded by tax revenue dedicated to acquiring, constructing, improving, providing maintaining and operating fire protection facilities and equipment.

Cause:

The Parish President's staff directed the East Bank Fire Protection District's Chief of Fire, to use dedicated tax revenue for the purchase of large screen televisions for the Parish President's executive offices which is not consistent with the restrictions placed on the revenue: acquiring, constructing, improving, providing maintaining and operating fire protection facilities and equipment.

Exposure:

The misappropriation and waste of tax revenue dedicated to a specific purpose.

Recommendation:

The Parish Council should:

1. Amend JPCO 2-880, *Funding source required in certain legislation; available of funds; identification of accounts*; JPCO 2-884, *Operating budget format*, and JPCO 2-879, *Duties concerning budget amendments; requirement for budget transfers*; as appropriate, to provide language for an attestation by the Parish President and/or Directors, including Director of Research and Budget, that proposed budgets, amended budgets, and expenditures related to restricted revenue are consistent with the purpose of the dedicated revenue.

The Parish Administration should:

1. Limit purchases and expenditures of monies for the benefit of Parish President's office to the budget approved for the Parish President by the Parish Council.
2. Reimburse the East bank Consolidated Fire District the total sum expended; \$9,981.60;
3. Require all Parish millage funded department director's to submit an affidavit/attestation for purchases certifying under penalty of perjury that any all purchases made with millage funds are for only those voter mandated restricted purposes.

³⁵ La.R.S. 39:704.

Finding #3: Misuse of Parish Department Funds

Condition:

Parish President Yenni spent an estimated \$108,264.78 of funds budgeted to other departments. This estimated total excludes the value of regular hours worked by General Service employees, but it includes overtime paid to General Service employees to achieve the renovations desired by Parish President Yenni.³⁶

Criteria:

JPCO 2-884, *Operating budget format*, provides that the Parish Administration shall submit to the council a proposed operating budget for each year that contains detailed estimates for all proposed expenditures for each department.

Cause:

Other than the annual budget format, the Parish does not have an ordinance, resolution or process for enforcing existing ordinances related to expenditures and budget amendments that would have required the Parish Administration to report on or disclose that renovations undertaken at the direction of the Parish President were being accomplished with funds budgeted to departments, other than the Parish President.

Exposure:

The waste of public funds through direction that does not support the purposes of the Parish's budgeting protocol. Separate departments being charged for the same services and purchases, e.g. the Parish was double-charged.

Recommendation:

The JPOIG recommends that the Parish Council take the following actions based upon the above:

1. The Parish Council, in connection with the budget process, should establish a policy and procedure for the planning and completion of preferred facility improvements to the offices of elected officials and those elected officials transitioning into office.
2. Establish by ordinance that the Department of General Services shall oversee all renovation work of all Parish facilities and maintain a job cost system to capture at least the materials and labor costs incurred by the Department of General Services when performing work in or for other Departments.

The JPOIG recommends that the Parish Administration take the following actions based upon the above:

1. Limit purchases and expenditures of monies for the benefit of Parish President's office to the budget approved for the Parish President by the Parish Council.
2. The Parish Administration should direct the Department of General Services to maintain

³⁶ Department of General Services Overtime (\$32,275.84) and Materials (\$52,668.32) + EBCFD Millage funds (\$9,981.60) + EIS (\$13,339.02) = \$108,264.78 as of 10/24/2017 and itemized in Attachment #4 Director of Finance report.

a job cost system to capture at least the materials and labor costs incurred by the Department of General Services when performing at the direction or request of other Departments.

3. Require that general fund department's track and report annually on funds expended for materials that will be installed in, or labor that will be expended for the benefit of, another department when those funds are not budgeted specifically for the purpose (i.e. routine facility maintenance provided by the Department of General Services in the course of normal operations).

Finding # 4: Waste of public funds to achieved preferred décor

Condition:

Before taking office, Parish President-Elect Yenni had conversations with the Director of General Services and expressed his desire to have the Parish President's office in the Yenni Building match the City of Kenner Mayor's office. Certain materials were acquired for the décor although the intended décor was not fully executed.

Parish President Yenni spent \$6,550 in public funds to refinish and re-upholster five chairs from fabric to leather and add braided studs. The Parish President spent an additional \$4,400 in public funds to refinish the Parish President's desk in the Parish President's suite on the West Bank and replace/re-upholster the leather top. The cost to refinish and reupholster these 6 items of furniture totaled \$10,950. Many options exist for furniture on state contract that are more cost effective.

Criteria:

The Parish has no written policy for tracking or assigning \costs for preferred or necessary improvements to office occupied by elected officials. The lack of policy and procedure undermines transparency and accountability.

Cause:

The Parish has no written policy or process to guide new Parish Officials as they transition into Parish government service including Parish budgeting, purchasing processes, transparency, and disclosures.

Exposure:

Public funds will be wasted on a preferred décor from one elected official's term to another.

Recommendation:

The JPOIG recommends that the Parish Administration:

1. Develop cost control policies and procedures to ensure that public funds are spent on items that are necessary and reasonable for the orderly operation of the Parish government.
2. Revise the asset tracking policy to include placement of asset tags on furniture or other applicable items that are refurbished extensively.
 - a. The five refurbished leather chairs and the leather topped executive desk in the west bank parish president' office should be assigned Parish asset tags.

Observation:

Generally, the Parish should not expend funds to refinish items that may be replaced with items commonly used by governments for the purpose desired. However, the JPOIG recognizes, without acknowledging applicability to the items mentioned in this report, that government may possess items deemed valuable that merit refinishing or archival care.

Where paintings, antiques, and other objects of art may possess value that merits refurbishment or archival expenditures the Parish should seek appraisal or evaluation by a reputable source before expending funds. Value can also be supported by a written appraisal from a qualified and reputable source. The Parish should not expend funds to renovate furniture or other items at a level that exceeds the cost of replacement with documentation supporting the expenditures. Items of historical significance may also be evaluated or appraised to ensure proper storage, refinishing or use. Some items may lose their value when refinished or altered.

Finding #5: Parish Double-Charged**Condition:**

A Parish vendor invoiced two separate Parish departments for the installation of televisions in the East bank and West bank Offices of the Parish President, resulting in an overpayment of at least \$1,917.50.

Due to insufficient detail submitted on invoices to the Parish along with regular transition costs lumped in with the TV installations, the JPOIG was unable to determine the exact amount the Parish was double-charged. The EIS Department was billed and paid a total of \$3,361.25 across a series of invoices for cabling and the installation of television mounts. Separately, the East Bank Consolidated Fire Department (EBCFD) paid \$3,400 based upon a single vendor invoice, dated 12/15/2016 for similar services. See Table #5 for further detail.

The unusual nature of installation may have contributed to the duplicative invoicing. While the equipment was installed in the Office of the Parish President, the order was initiated by the East Bank Consolidated Fire Department. Further, the EIS department is a regular and common recipient of the vendor's services.

Criteria:

Section 8.03 of the U.S. Government Accountability Office, Standards for Internal Control (the Green Book) states, "In addition to fraud, management considers other forms of misconduct that can occur, such as waste and abuse. Waste is the act of using or expending resources carelessly, extravagantly, or to no purpose. Abuse involves behavior that is deficient or improper when compared with behavior that a prudent person would consider reasonable and necessary operational practice given the facts and circumstances.

Cause:

Parish controls did not identify the duplicative invoices for services because invoices submitted to both EBCFD and EIS were for services that were actually delivered to the Office of the Parish President.

Exposure:

Specific exposure is \$3,361.25 in duplicative expenditures. Potential exposure is unknown and would be based upon the amount of expenditures for any given vendor performing work for multiple departments and the level of invoice review actually being performed by each recipient department.

Recommendation:

The JPOIG recommends that the Parish Administration:

1. Ensure that the all duplicate expenses are repaid to the East Bank Consolidated Fire Department, a millage funded Department.
2. Implement controls and contract management protocols that will result in invoice reconciliation and review where similar services are provided to multiple departments and/or where services are delivered to locations outside of the department expending funds.

JPOIG 160 Transition
Cost Transactions
Reviewed



	Date	P.O. Number	Vendor	Amount	Category	Details	Yenni Report	JPOIG	Finance Report
1	12/18/2015	15-0033175	Dell Computer Corp	\$2,686.56	Trans. Sup.	Computers/Software			✓
2	12/21/2015	15-0033409	Hon Company	\$3,004.52	Furniture	File Cabinets		✓	✓
3	12/21/2015	15-0033360	Dell Computer Corp	\$1,015.08	Trans. Sup.	Computers/Software			✓
4	12/23/2015	15-0031761	Metal Graphics	\$358.00	Trans. Sup.	Name Changes in Buildings	✓		✓
5	12/28/2015	15-0033530	Hon Company	\$14,620.47	Furniture	Chairs/Storage Cabinets		✓	✓
6	12/30/2015	15-0033605	Brenda Patel	\$195.70	Reno. Sup.	Doorbell		✓	
7	1/11/2016	16-0000697	Dell Computer Corp	\$2,143.92	Trans. Sup.	Computer Monitors			✓
8	1/15/2016	16-0001239	Acoustical Ceiling Sply	\$302.55	Reno. Sup.	Sheetrock/Studs	✓	✓	✓
9	1/20/2016	16-0001714	LA Office Products	\$439.91	Furniture	Table/Chairs	✓		✓
10	1/21/2016	16-0001864	Acme Lock Co.	\$55.50	Labor	Rekeying	✓	✓	✓
11	1/21/2016	16-0001863	I C Electric Supply	\$162.50	Reno. Sup.	Light Fixture	✓	✓	✓
12	1/21/2016	16-0001861	Crasto Glass & Mirror	\$387.00	Reno. Sup.	Door Frame	✓	✓	✓
13	1/21/2016	PC# 83	Acme Lock Co.	\$20.50	Labor	Rekeying			✓
14	1/25/2016	16-0002151	Int/Ext Bldg. Supply	\$766.96	Reno. Sup.	Sheetrock/Studs	✓	✓	✓
15	1/25/2016	16-0002152	Hon Company	\$304.20	Furniture	Chair	✓		✓
16	2/1/2016	16-0003046	Gueydan Lumber	\$510.00	Reno. Sup.	Oak and Maple Wood		✓	✓
17	2/2/2016	PC #86	Home Depot	\$6.67	Reno. Sup.	Picture Hangers			✓
18	2/2/2016	16-0003233	A-Mar Interiors	\$309.90	Labor	Install Carpet		✓	
19	2/4/2016	16-0003480	Gueydan Lumber	\$260.00	Reno. Sup.	Red Oak Base	✓	✓	✓
20	2/5/2016	16-0003670	TASCH	\$2,940.00	Labor	Sheetrock/Paint Labor	✓	✓	
21	2/10/2016	16-0003770	Lamarque Ford	\$54,871.00	Travel/Tmring	Vehicle	✓		
22	2/12/2016	16-0004097-100	Coastal Fire Protection	\$755.00	Labor	Fire Supression Labor	✓	✓	✓
23	2/17/2016	16-0004564	Southern Saw & Cutter	\$393.92	Reno. Sup.	Stain/Router Bits	✓	✓	
24	2/17/2016	16-0004561	I C Electric Supply	\$1,610.46	Reno. Sup.	Outlets/Switches/Cable/Lamps		✓	✓
25	2/17/2016	16-0004604	Grainger	\$149.40	Reno. Sup.	Adhesive		✓	✓
26	2/17/2016	16-0004605	Gueydan Lumber	\$717.13	Reno. Sup.	Crown/Chair Rail/Finger Joint		✓	✓
27	2/17/2016	PC #88	Home Depot	\$19.44	Trans. Sup.	Light Bulbs			✓
28	2/18/2016	PC #92	Light Bulb Depot	\$4.00	Trans. Sup.	Light Bulb			✓
29	2/19/2016	16-0006454	Dubos Refinishers	\$7,725.00	Furniture	Refinish Furniture		✓	✓
30	2/24/2016	16-0006876	French Polish	\$8,950.00	Furniture	Reupholster Chairs and Desk		✓	✓
31	2/25/2016	16-0005529	Nu-Lite Electrical	\$129.83	Reno. Sup.	Brackets/Elect Boxes	✓	✓	✓
32	2/25/2016	16-0005530	Terese's Top Works	\$110.70	Reno. Sup.	Countertop Laminate	✓	✓	
33	2/25/2016	16-0005593	L & W Supply	\$516.85	Reno. Sup.	Rope Light/L-Bead/Adhesive		✓	✓
34	3/1/2016	16-0006087	Grainger	\$485.72	Reno. Sup.	Sanding Disks/Saw Blade	✓	✓	✓
35	3/1/2016	16-0006063	Nu-Lite Electrical	\$62.05	Reno. Sup.	Can Light Hardware		✓	✓
36	3/1/2016	PC #94	Home Depot	\$10.97	Reno. Sup.	Bondo Filler			✓
37	3/2/2016	16-0006282	I C Electric Supply	\$500.00	Reno. Sup.	Wire		✓	✓
38	3/4/2016	16-0006524	Molding & Millwork	\$863.00	Reno. Sup.	Molding/MDF Board		✓	✓
39	3/7/2016	16-0006394	American Police Equip.	\$1,656.25	Trans. Sup.	Duty Leather Book ID Case		✓	
40	3/8/2016	16-0006880	Nu-Lite Electrical	\$105.71	Reno. Sup.	Clips/Cables	✓	✓	✓
41	3/8/2016	16-0006908	Crasto Glass & Mirror	\$774.00	Reno. Sup.	Door Frames	✓	✓	✓
42	3/15/2016	16-0007684	Coastal Fire Protection	\$293.50	Reno. Sup.	Sprinkler Supplies	✓	✓	✓
43	3/16/2016	16-0007747	Coastal Fire Protection	\$285.00	Labor	Relocate Speaker/Labor	✓	✓	✓
44	3/16/2016	16-0004534	Hon Company	\$842.99	Furniture	File Cabinet/Handle Kits	✓		✓
45	3/16/2016	16-0007686	Crescent Door	\$990.00	Reno. Sup.	Offset Pivot Door Hinges		✓	✓
46	3/24/2016	16-0008297	New Orleans Prom.	\$756.45	Trans. Sup.	Mugs, Glasses, and Coasters		✓	
47	3/24/2016	16-0008653	Sherwin Williams Co	\$80.40	Trans. Sup.	Paint	✓	✓	
48	3/28/2016	16-0008767	TASCH	\$3,092.40	Labor	Paint Labor	✓	✓	✓
49	3/31/2016	16-0009174	Crasto Glass & Mirror	\$335.00	Reno. Sup.	Case Opening	✓	✓	✓
50	3/31/2016	16-0009239	Hon Company	\$3,127.87	Furniture	Desks	✓		✓
51	4/4/2016	16-0009451	Coastal Fire Protection	\$130.50	Reno. Sup.	Sprinkler Supplies	✓	✓	✓
52	4/4/2016	16-0009491	Acadian Carpet Center	\$342.00	Reno. Sup.	Rubber Base	✓	✓	✓
53	4/4/2016	16-0009730	New Era IT	\$150.00	Reno. Sup.	Install Wiring			✓
54	4/5/2016	16-0009560	Nu-Lite Electrical	\$194.25	Reno. Sup.	Lights	✓		✓

55	4/6/2016	16-0009835	Coastal Fire Protection	\$1,374.00	Labor	Sprinkler Supplies/Labor	✓	✓	✓
56	4/6/2016	16-0009814	Lamere's Gallery	\$1,814.96	Trans. Sup.	Picture Frames		✓	✓
57	4/6/2016	16-0009768	Fairfield Inn & Suites	\$1,255.68	Travel/Tmng	Lodging for Protection Class		✓	
58	4/6/2016	16-0009794	Fairfield Inn & Suites	\$627.84	Travel/Tmng	Lodging for Protection Class		✓	
59	4/14/2016	16-0010763	Int/Ext Bldg. Supply	\$185.30	Reno. Sup.	Joint Compound	✓	✓	✓
60	4/14/2016	16-0010703	Hon Company	\$1,349.38	Furniture	Bookcase	✓		✓
61	4/15/2016	16-0010866	Acme Lock Co.	\$269.76	Reno. Sup.	Door Levers		✓	✓
62	4/21/2016	16-0011496	Coburn's Supply Inc.	\$55.36	Reno. Sup.	Plumbing Hardware		✓	✓
63	4/22/2016	16-0011591	Hon Company	\$4,125.22	Furniture	Desks	✓		✓
64	4/22/2016	16-0012145	Lou Rippner	\$2,916.00	Furniture	Sofas	✓		✓
65	4/26/2016	16-0012503	Dubos Refinishers	\$5,435.00	Furniture	Refinish Desks and Credenzas		✓	✓
66	4/28/2016	16-0012068	Sherwin Williams Co	\$670.00	Trans. Sup.	Paint		✓	✓
67	5/2/2016	16-0012073	Int/Ext Bldg. Supply	\$153.90	Reno. Sup.	Studs	✓	✓	✓
68	5/3/2016	16-0012309	New Era IT	\$325.00	Reno. Sup.	Install Wiring			✓
69	5/4/2016	16-0012673	Acadian Carpet Center	\$611.90	Reno. Sup.	Rubber Base/Adhesive	✓	✓	✓
70	5/4/2016	16-0012674	Nu-Lite Electrical	\$268.80	Reno. Sup.	Lights/Switch	✓	✓	✓
71	5/8/2016	16-0012501	New Era IT	\$600.00	Labor	Install Wiring			✓
72	5/9/2016	16-0012997	David Art Center	\$92.00	Trans. Sup.	Picture Frames	✓	✓	✓
73	5/9/2016	16-0013043	Int/Ext Bldg. Supply	\$962.20	Reno. Sup.	Studs/Drywall	✓	✓	✓
74	5/9/2016	16-0013030	Correct Door	\$326.00	Reno. Sup.	Door Frame	✓	✓	✓
75	5/9/2016	16-0013001	I C Electric Supply	\$1,186.35	Reno. Sup.	Lamps & Lighting Hardware		✓	✓
76	5/10/2016	16-0013194	LADPS	\$76.50	Travel/Tmng	Title & Reg for PP Vehicle		✓	
77	5/11/2016	16-0013184	Wilkin Enterprises Inc.	\$923.85	Trans. Sup.	Official Car Placard		✓	
78	5/13/2016	16-0016129	Crasto Glass & Mirror	\$11,049.97	Reno. Sup.	Glass Door/Labor	✓	✓	✓
79	5/16/2016	16-0013771	Acme Lock Co.	\$113.56	Reno. Sup.	Lever Lock Cores		✓	
80	5/24/2016	16-0014509	Hurwitz Mintz	\$699.00	Furniture	Sofas	✓		✓
81	5/24/2016	PC #120	Home Depot	\$61.42	Reno. Sup.	Recessed Light Fixtures			✓
82	6/2/2016	16-0015389	TASCH	\$2,648.40	Labor	Paint Labor		✓	✓
83	6/3/2016	16-0015472	Hon Company	\$730.50	Furniture	Credenza	✓		✓
84	6/3/2016	16-0015432	Sherwin Williams Co	\$67.00	Trans. Sup.	Paint		✓	✓
85	6/3/2016	16-0015465	Int/Ext Bldg. Supply	\$33.69	Reno. Sup.	Quick Set Compound		✓	
86	6/6/2016	16-0017679	Joffary Window	\$2,955.00	Reno. Sup.	Double Shade System/Labor	✓	✓	✓
87	6/6/2016	PC #124	Home Depot	\$5.98	Reno. Sup.	Receptacle Cover Plates			✓
88	6/6/2016	16-0015337	Jostens	\$1,986.36	Trans. Sup.	Hard Cover Tablets/Folders		✓	
89	6/7/2016	16-0015784	French Polish	\$600.00	Furniture	Apply Tacks to Chairs		✓	✓
90	6/7/2016	16-0015794	Ryan Krummel	\$148.00	Travel/Tmng	Ammo and Baggage Reimb.		✓	
91	6/10/2016	PC #127	Home Depot	\$3.94	Reno. Sup.	Receptacle Cover Plates			✓
92	6/10/2016	16-0016138	Ryan Krummel	\$22.46	Travel/Tmng	Fuel Reimbursement		✓	
93	6/13/2016	16-0016327	Hon Company	\$1,395.00	Furniture	Desk/Credenza	✓		✓
94	6/13/2016	16-0016323	French Polish	\$320.00	Furniture	Detail Leather Desktop		✓	✓
95	6/14/2016	16-0018010	Sheehan's Office Int.	\$4,027.90	Furniture	Chairs	✓		✓
96	6/14/2016	16-0016381	Southland Plumbing	\$278.31	Reno. Sup.	Toilet		✓	
97	6/20/2016	PC #130	Home Depot	\$8.66	Reno. Sup.	Lumber			✓
98	6/21/2016	16-0017205	FW Visions LLC	\$456.00	Trans. Sup.	Glass Frost Film/Labor	✓	✓	✓
99	6/21/2016	16-0017143	New Era IT	\$1,400.00	Labor	Swipe Card Readers Install		✓	✓
100	6/28/2016	16-0017782	L J Haydel Inc.	\$537.00	Furniture	Dishwasher		✓	✓
101	6/28/2016	16-0017854	Pennant Shop	\$450.00	Trans. Sup.	Flag Poles & Spreaders		✓	
102	7/1/2016	16-0018347	Ideal Appliance Parts	\$548.04	Reno. Sup.	AC Duct	✓	✓	✓
103	7/11/2016	PC #135	Home Depot	\$21.41	Reno. Sup.	Extension Cords			✓
104	7/12/2016	16-0019365	Coburn's Supply Inc.	\$96.00	Reno. Sup.	Faucet		✓	✓
105	7/14/2016	16-0019678	Gueydan Lumber	\$200.00	Reno. Sup.	Mahogany Plywood		✓	
106	7/28/2016	16-0020855	Hon Company	\$5,872.63	Furniture	Desks/Credenza/Bookcase	✓		✓
107	8/10/2016	16-0022116	Dubos Refinishers	\$575.00	Furniture	Refinish & Stain Panel		✓	
108	8/12/2016	16-0022376	Hon Company	\$2,764.48	Furniture	Desk/Credenza/Table	✓		✓
109	8/12/2016	16-0021818	New Era IT	\$480.00	Labor	Install Wiring/Setup Comp			✓
110	8/13/2016	16-0021817	New Era IT	\$900.00	Labor	Install Wiring			✓

111	8/19/2016	16-0023119	Acme Lock Co.	\$159.03	Reno. Sup.	Locks		✓	✓
112	8/22/2016	16-0024255	Dubos Refinishers	\$2,425.00	Furniture	Refinish Desk & Credenzas		✓	✓
113	8/30/2016	16-0024132	Prison Enterprises	\$4,975.00	Furniture	Mahogany Desks	✓		✓
114	8/31/2016	16-0024258	Acme Lock Co.	\$46.50	Labor	Master Keying	✓	✓	✓
115	9/14/2016	16-0025513	Jefferson Trophies	\$56.20	Trans. Sup.	Custom Plates		✓	
116	9/23/2016	PC #159	Acme Lock Co.	\$15.50	Labor	Rekeying			✓
117	9/26/2016	16-0027285	Dubos Refinishers	\$1,800.00	Furniture	Refinish Desk and Credenza		✓	✓
118	9/28/2016	16-0026990	New Era IT	\$791.78	Labor	Install Wiring/Equipment			✓
119	9/28/2016	16-0026760	New Era IT	\$262.50	Labor	Install Wiring/Setup Comp			✓
120	10/3/2016	16-0027431	Hon Company	\$436.12	Furniture	File Cabinets	✓		✓
121	10/29/2016	16-0029747	New Era IT	\$400.00	Labor	Install Wiring/Setup Comp			✓
122	10/31/2016	16-0029739	New Era IT	\$900.00	Labor	Install Wiring			✓
123	11/5/2016	16-0030387	New Era IT	\$910.00	Labor	Mount and Install TVs			✓
124	12/15/2016	PC #190	Home Depot	\$16.90	Reno. Sup.	Mud for Wall			✓
125	12/19/2016	16-0034700	New Era IT	\$812.50	Labor	Install TV/Install Wiring			✓
126	12/20/2016	16-0034717	New Era IT	\$85.00	Trans. Sup.	Equipment			✓
127	12/21/2016	16-0034701	New Era IT	\$53.92	Trans. Sup.	Equipment			✓
128	12/29/2016	16-0034919	New Era IT	\$325.00	Reno. Sup.	Install TV/Install Wiring			✓
129	1/10/2017	17-0000723	New Era IT	\$9,981.60	Labor	TVs/Installation			✓
130	1/31/2017	17-0002829	Southland Plumbing	\$124.30	Reno. Sup.	Toilet		✓	✓
131	2/21/2017	PC #204	Acme Lock Co.	\$10.88	Reno. Sup.	Lock Assembly Covers			✓
132	3/3/2017	17-0005644	New Era IT	\$73.60	Trans. Sup.	Equipment			✓
133	3/9/2017	17-0006340	Sherwin Williams Co	\$52.99	Reno. Sup.	Stain		✓	✓
134	3/20/2017	17-0007321	New Era IT	\$162.50	Labor	Install Wiring			✓
135	3/24/2017	17-0007928	Gueydan Lumber	\$266.40	Reno. Sup.	Wainscoting		✓	✓
136	4/5/2017	17-0009094	Terese's Top Works	\$352.16	Reno. Sup.	Countertop Laminate		✓	✓
137	4/5/2017	17-0009095	Molding & Millwork	\$568.02	Reno. Sup.	Molding/MDF Bboard		✓	✓
138	4/7/2017	17-0009324	NOLA LED	\$172.07	Reno. Sup.	Can Light Hardware		✓	✓
139	4/7/2017	17-0009331	Coastal Fire Protection	\$890.00	Labor	Labor		✓	
140	4/7/2017	17-0009397	Coastal Fire Protection	\$153.50	Reno. Sup.	Sprinkler Hardware		✓	
141	4/12/2017	PC #218	Harbor Freight Tools	\$26.97	Reno. Sup.	Paint Sprayer			✓
142	4/17/2017	17-0009928	New Era IT	\$200.00	Labor	Install Wiring			✓
143	4/24/2017	17-0012314	Metal Graphics	\$3,436.00	Trans. Sup.	Parish Seal			✓
144	5/11/2017	17-0012697	Int/Ext Bldg. Supply	\$504.00	Reno. Sup.	Drywall		✓	✓
145	5/18/2017	17-0013387	Home Depot	\$303.00	Reno. Sup.	Fans		✓	✓
146	5/22/2017	17-0013627	Coastal Fire Protection	\$1,340.00	Labor	Sprinkler Labor		✓	✓
147	5/24/2017	17-0013948	Sig Sauer	\$1,000.00	Travel/Tming	Fee for Protection Class		✓	
148	5/31/2017	17-0014447	Coastal Fire Protection	\$882.97	Reno. Sup.	Sprinkler Hardware		✓	✓
149	6/6/2017	17-0014940	NOLA LED	\$798.00	Reno. Sup.	Light Fixtures		✓	
150	6/29/2017	17-0017226	I C Electric Supply	\$813.42	Reno. Sup.	Lights/Cable/Switches		✓	✓
151	7/5/2017	17-0017525	Coastal Fire Protection	\$95.00	Labor	Sprinkler Labor		✓	✓
152	7/11/2017	PC #238	Home Depot	\$4.93	Reno. Sup.	Q/Connect for Ice Maker			✓
153	7/24/2017	17-0019372	New Era IT	\$1,000.00	Labor	Install Wiring		✓	
154	8/8/2017	17-0020762	Fairfield Inn & Suites	\$422.92	Travel/Tming	Lodging for Protection Class		✓	
155	8/15/2017	17-0021496	LED Supply Plus	\$754.75	Reno. Sup.	Lights/Switches			✓
156	8/17/2017	17-0021753	Kirkfield's Autobody	\$440.00	Trans. Sup.	Aluminum Letters			✓
157	8/28/2017	17-0022840	Int/Ext Bldg. Supply	\$258.00	Reno. Sup.	Studs			✓
158	8/30/2017	17-0023078	LED Supply Plus	\$29.99	Reno. Sup.	Switch			✓
159	8/31/2017	17-0023242	New Era IT	\$61.66	Trans. Sup.	Equipment			✓
160	9/18/2017	17-0024676	L & W Supply	\$624.61	Reno. Sup.	Ceiling Tile and Grid			✓
			TOTAL	\$228,856.63					

JPOIG Original Request
to Yenni Administration
11/02/2016





OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH

DAVID N. McCLINTOCK
INSPECTOR GENERAL



November 2, 2016

Mr. Michael S. Yenni
Parish President
Joseph S. Yenni Building, 1002
1221 Elmwood Park Boulevard
Jefferson, Louisiana 70123

Additional Copy per Mr. Conley

RE Construction and Transition Costs related to the Office of Parish President

Dear Mr. Yenni:

The Jefferson Parish Office of Inspector General (JPOIG) will be assessing the costs associated with certain actions related to the transitions of the Michael S. Yenni Administration. In doing so we are requiring the Office of the Parish President to prepare and provide the JPOIG with a report to that effect. This request is being made pursuant to authority provided by the Jefferson Parish Code of Ordinances § 2-155(11)(n) which reads as follows:

(11) Authority. The office of inspector general is authorized to engage in the following specific functions:

...

(n) Require reports from the office of the parish president, parish council, or parish departments, agencies, special districts, boards, or commissions, regarding any matter within the jurisdiction of the inspector general.

We are specifically seeking all parish costs and records related to the following:

1. All construction occurring within the Executive Suites in either the Yenni Building or the Gretna Government Building to include planning, design, labor (Parish or commercial), and materials.
2. All costs and a description of goods and materials acquired for decorations and accoutrements specifically related to the Yenni Administration and items bearing the name or likeness of Parish President Michael S. Yenni, to include photographs, paintings, signage, placards, etc.
3. All costs and a description of any furniture purchased for the Executive Suites in either the Yenni Building or the Gretna Government Building.
4. All costs and a description to include VIN# of any vehicles purchased or used by the Parish President, Chief Operating Officer, Deputy Chief Operating Officer, any Chief Administrative Officer, and any member of the executive security detail.
5. The identification of any Parish department and related work group tasked with providing goods or services related to items #1 through #4 above to include the dates when goods or services were acquired or provided and a description of the goods or services provided.

6. The identification of any vendors utilized to provide goods or services and a description of the goods or services provided and related to items #1 through #3 above to include the dates when goods or services were acquired and/or provided and a description of the goods or services.
7. The funding source for all expenditures identified to include the applicable and specific account code.

Please compile and submit the requested report to the JPOIG no later than 12/09/2016. In the event there are question regarding the scope or level of detail required please feel free to email Deputy Inspector General Brian Smith @ BSmith@JPOIG.net.

Respectfully,



David N. McClintock
Inspector General

cc:
Keith Conley, Chief Operating Officer
Tim Palmatier, Finance Director

Yenni Report to JPOIG





JEFFERSON PARISH

Office of the President

Michael S. Yenni
Parish President

Keith A. Conley
Chief Operating Officer

Natalie D. Newton
Dep. Chief Operating Officer

December 19, 2016

Mr. David McClintock
5401 Jefferson Highway, Suite C
Jefferson, LA 70123

Re: Inspector General Request regarding Construction and Transition Costs related to the Office of Parish President

Dear Mr. McClintock:

Our office was in receipt of your request on 11/2/2016 associated with a report of all costs associated with certain actions related to the transitions of the Michael S. Yenni Administration. My office contacted you on December 12, 2016 to advise you that the report would be a few days late as we were still gathering information that was requested. Attached please find all information requested from your office.

If you should have any questions please feel free to contact my office at 736-6403.

Sincerely,

Keith A. Conley
Chief Operating Officer



OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH



DAVID N. McCLINTOCK
INSPECTOR GENERAL

November 2, 2016

Mr. Michael S. Yenni
Parish President
Joseph S. Yenni Building, 1002
1221 Elmwood Park Boulevard
Jefferson, Louisiana 70123

Additional Copy per Mr. Conley

RECEIVED
NOV 08 2016
BY: _____

RE Construction and Transition Costs related to the Office of Parish President

Dear Mr. Yenni:

The Jefferson Parish Office of Inspector General (JPOIG) will be assessing the costs associated with certain actions related to the transitions of the Michael S. Yenni Administration. In doing so we are requiring the Office of the Parish President to prepare and provide the JPOIG with a report to that effect. This request is being made pursuant to authority provided by the Jefferson Parish Code of Ordinances § 2-155(11)(n) which reads as follows:

(11) Authority. The office of inspector general is authorized to engage in the following specific functions:

...

(n) Require reports from the office of the parish president, parish council, or parish departments, agencies, special districts, boards, or commissions, regarding any matter within the jurisdiction of the inspector general.

We are specifically seeking all parish costs and records related to the following:

Anthony
Anthony
Brenda
Nick
Anthony

1. All construction occurring within the Executive Suites in either the Yenni Building or the Gretna Government Building to include planning, design, labor (Parish or commercial), and materials.
2. All costs and a description of goods and materials acquired for decorations and accoutrements specifically related to the Yenni Administration and items bearing the name or likeness of Parish President Michael S. Yenni, to include photographs, paintings, signage, placards, etc.
3. All costs and a description of any furniture purchased for the Executive Suites in either the Yenni Building or the Gretna Government Building.
4. All costs and a description to include VIN# of any vehicles purchased or used by the Parish President, Chief Operating Officer, Deputy Chief Operating Officer, any Chief Administrative Officer, and any member of the executive security detail.
5. The identification of any Parish department and related work group tasked with providing goods or services related to items #1 through #4 above to include the dates when goods or services were acquired or provided and a description of the goods or services provided.



JEFFERSON PARISH

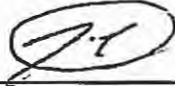
Department of Fleet Management

Michael S. Yenni
Parish President

Nicholas F. DiGerolamo
Director

MEMORANDUM

TO: Keith Conley, C.O.O.
Parish President's Office
JPGGB, Suite 6400

FROM: Nicholas F. DiGerolamo, Sr., Director 
Department of Fleet Management

SUBJECT: Parish President's Vehicle

DATE: 11/09/2016

Keith,

As per your request, please find below the information regarding the vehicles used by the Parish President:

UNIT #	YEAR	DESCRIPTION	VIN #	COST	PURCHASED
5021	2016	2016 Ford Expedition LTD	1FMJK2AT6GEF50363	\$54,871.00	05/10/2016
5020	2008	2008 Ford Crown Victoria	2FAFP74V68X137323	\$25,961.00	01/04/2008 (Broussard Adm.)

Should you need any further information or assistance, please do not hesitate to contact me at 504-736-6874.

NFD/dbs
cc: File



JEFFERSON PARISH

Department of General Services

Michael S. Yenni
Parish President

Anthony L. Francis, Jr.
Director

December 5, 2016

Keith Conley
Jefferson Parish Chief Operating Officer
1221 Elmwood Park Blvd. - Suite 1002
Jefferson, LA 70123

Dear Mr. Conley,

The Department of General Services was tasked with responding to Items 1, 2, 5 and 6 of a letter sent to the Parish President from the Office of Inspector General dated November 2, 2016 in reference to the construction and transition costs related to the Office of the Parish President.

Please see the attached documents which correspond with the following information:

- Item No. 1 – See Department of General Services employee overtime hours only for renovation work. Day to day work is not recorded for specific tasks.
- Item No. 2 -Refer to Metal Graphics Purchase Order No. 15-0031761
- Item No. 5 & 6 – Attached documents have all information related to description of goods and services provided by vendors. This includes vendor names and cost.

All work was performed by General Services' employees unless otherwise stated in the attached documents.

Sincerely,

Anthony L. Francis, Jr.
Director

C: Valerie Brolin, Parish Presidents Office

General Services Employee Overtime Hours for Parish President's Suite and Office Renovations

Employee Name: Eric Romain

Date Worked	Time Worked	# of Overtime Hours (Rate = \$29,3494)	# of Straight Overtime Hours (Rate = \$19,5663)	Cost
01/20/2016	8:30-8:45 PM	.25		\$7.34
01/21/2016	4:30-10:40 PM	3.25	3	\$154.09
01/22/2016	4:30-7:58 PM	3.5		\$102.73
02/15/2016	6:45-9:40 PM	3		\$88.05
02/19/2016	4:30-8:25 PM	4		\$117.40
02/20/2016	7:00 AM – 4:30 PM	5.5	4	\$239.70
02/21/2016	7:00 AM – 5:13 PM	10.25		\$300.84
02/27/2016	7:00-8:00 AM, 12:00-4:20 PM	5.25		\$154.09
02/28/2016	7:00 AM – 5:59 PM	11		\$322.85
03/02/2016	4:30-8:50 PM	4.25		\$124.74
03/06/2016	9:00 AM – 6:30 PM	9.5		\$278.82
03/08/2016	4:30-9:30 PM	5		\$146.75
03/10/2016	4:30-9:30 PM	5		\$146.75
03/14/2016	4:30-7:30 PM	3		\$88.05
03/16/2016	4:30-8:00 PM	3.5		\$102.73
03/18/2016	4:30-7:15 PM	2.75		\$80.71
03/19/2016	7:00 AM – 3:35 PM	8.5		\$249.47
03/20/2016	7:00 AM – 4:13 PM	9.25		\$271.49
03/22/2016	4:30-5:40 PM	1.25		\$36.69
03/30/2016	4:30-7:45 PM	3.25		\$95.39
03/31/2016	4:30-7:30 PM	3		\$88.05
04/08/2016	4:30-9:00 PM	4.5		\$132.08
04/12/2016	4:30-9:00 PM	4.5		\$132.08
04/13/2016	4:30-5:30 PM	1		\$29.35
04/14/2016	4:30-9:00 PM	4.5		\$132.08
04/18/2016	4:30-8:35 PM	4		\$117.40
04/21/2016	4:30-8:45 PM	4.25		\$124.74
04/23/2016	7:00 AM – 7:00 PM	12		\$352.20
04/26/2016	4:30-8:30 PM	4		\$117.40
04/28/2016	4:30-9:15 PM	4.75		\$139.41
05/23/2016	4:30-9:30 PM	5		\$146.75
05/24/2016	4:30-9:30 PM	5		\$146.75
05/25/2016	4:30-8:00 PM	3.5		\$102.73
05/26/2016	4:30-7:30 PM	3		\$88.05
05/31/2016	4:30-7:00 PM	2.5		\$73.38
06/01/2016	4:30-9:00 PM	4.5		\$132.08
06/02/2016	4:30-9:41 PM	5.25		\$154.09
06/06/2016	4:30-8:45 PM	4.25		\$124.74
06/08/2016	4:30-8:43 PM	4.25		\$124.74
06/09/2016	4:30-8:00 PM	3.5		\$102.73
06/14/2016	4:30-7:45 PM	3.25		\$95.39
06/15/2016	4:30-7:45 PM	3.25		\$95.39
06/21/2016	4:30-5:44 PM	1.25		\$36.69
06/22/2016	4:30-7:30 PM	3		\$88.05
06/23/2016	4:30-5:45 PM	1.25		\$36.69

General Services Employee Overtime Hours for Parish President's Suite and Office Renovations

06/28/2016	4:30-7:55 PM	3.5	\$102.73
06/29/2016	4:30-8:12 PM	3.75	\$110.06
07/05/2016	4:30-9:50 PM	5.25	\$95.39
07/06/2016	4:30-8:25 PM	4	\$117.40
07/07/2016	4:30-8:29 PM	4	\$117.40
07/12/2016	4:30-7:57 PM	3.5	\$102.73
07/13/2016	4:30-6:15 PM	1.75	\$51.37
07/14/2016	4:30-9:00 PM	4.5	\$132.08
07/15/2016	4:30-7:30 PM	3	\$88.05
07/18/2016	4:30-8:43 PM	4.25	\$124.74
07/19/2016	4:30-8:54 PM	4.5	\$132.08
07/20/2016	4:30-9:25 PM	5	\$146.75
07/21/2016	4:30-8:25 PM	4	\$117.40
			TOTAL COST: \$7,459.90

General Services Employee Overtime Hours for Parish President's Suite and Office Renovations

Employee Name: Jerry Durant

Date Worked	Time Worked	# of Overtime Hours (Rate = 267894)	# of Straight Overtime Hours (Rate = 217,8596)	Cost
01/20/2016	4:00-8:42 PM	4.75		\$127.25
01/21/2016	4:00-10:39 PM	6.75		\$180.83
01/22/2016	4:00-7:58 PM	4		\$107.16
02/15/2015	4:00-9:40 PM	5.75		\$154.04
02/19/2016	4:00-8:25 PM	4.5		\$120.56
02/20/2016	6:57 AM – 4:34 PM	7.5	2	\$236.64
02/21/2016	7:00 AM – 5:13 PM	10.25		\$274.60
02/27/2016	6:55 AM -4:20 PM	9.25		\$247.81
02/28/2016	7:02 AM -5:59 PM	11		\$294.69
03/02/2016	4:00-8:50 PM	4.75		\$127.25
03/06/2016	5:55 AM – 6:31 PM	9.5		\$254.50
03/08/2016	4:00-9:25 PM	5.5		\$147.35
03/10/2016	4:00-9:35 PM	5.5		\$147.35
03/31/2016	4:00-7:28 PM	3.5		\$93.77
04/08/2016	4:00-9:06 PM	5		\$133.95
04/12/2016	4:00-8:53 PM	5		\$133.95
04/14/2016	4:00-8:57 PM	5		\$133.95
04/16/2016	11-W	11	TIME NOT ON OT REPORT	\$294.69
04/18/2016	4:00-8:36 PM	4.5		\$120.56
04/21/2016	4:00-8:50 PM	4.75		\$127.25
04/23/2016	6:57 AM – 6:51 PM	12		\$321.48
04/26/2016	4:00-8:33 PM	4.5		\$120.56
04/28/2016	4:00-9:15 PM	5.25		\$140.65
05/03/2016	4:00-8:54 PM	5		\$133.95
05/05/2016	4:00-9:15 PM	5.25		\$140.65
05/10/2016	3:30-8:13 PM	4.75		\$127.25
05/11/2016	3:30-7:41 PM	4.25		\$113.88
05/12/2016	3:30-8:57 PM	5		\$133.95
05/23/2016	4:00-9:37 PM	5.5		\$147.35
05/24/2016	4:00-9:27 PM	5.5		\$147.35
05/25/2016	4:00-7:59 PM	4		\$107.16
06/01/2016	3:30-9:00 PM	5.5		\$147.35
06/02/2016	4:00-9:41 PM	5.75		\$154.04
06/06/2016	4:00-8:45 PM	4.75		\$127.25
07/01/2016	4:00-4:13 PM		.25	\$4.47
07/07/2016	4:00-8:29 PM	4.5		\$120.56
07/12/2016	4:00-7:57 PM	4		\$107.16
07/14/2016	4:00-9:00 PM	5		\$133.95
07/15/2016	4:00-7:38 PM	3.75		\$100.46
07/18/2016	4:00-8:43 PM	4.75		\$127.25
07/19/2016	4:00-8:53 PM	5		\$133.95
07/20/2016	4:00-9:25 PM	5.5		\$147.35
07/21/2016	4:00-8:25 PM	4.5		\$120.56
				TOTAL COST: \$6,516.73

General Services Employee Overtime Hours for Parish President's Suite and Office Renovations

Employee Name: Antonio Dyson

Date Worked	Time Worked	# of Overtime Hours (Rate = \$19.4755)	# of Straight Overtime Hours (Rate = \$12.9837)	Cost
01/20/2016	4:00-8:42 PM	4.75		\$92.51
03/10/2016	4:00-9:34 PM		5.5	\$71.41
03/19/2016	6:57 AM – 3:35 PM	6.75	1.75	\$154.19
03/20/2016	7:07 AM – 4:13 PM	9.25		\$180.15
TOTAL COST:				\$498.26

Employee Name: Tommy O'Neill

Date Worked	Time Worked	# of Overtime Hours (Rate = \$37.4786)	# of Straight Overtime Hours (Rate = \$25.6524)	Cost
02/20/2016	6:45 AM – 3:15 PM	8.5		\$318.57
02/27/2016	8.25-W	8.25	NOT ON OT REPORT	\$309.20
03/05/2016	6:44-10:15 AM		3.5	\$89.79
03/30/2016	3:30-3:55 PM	.50		\$18.74
04/18/2016	3:30-8:36 PM	5		\$187.40
04/23/2016	6:02 AM – 12:04 PM		6	\$153.92
04/28/2016	3:30-6:45 PM	1.25	2	\$98.16
04/30/2016	6:54 AM – 2:30 PM		7.5	\$192.40
TOTAL COST:				\$1,368.18

Employee Name: Timothy Smith

Date Worked	Time Worked	# of Overtime Hours (Rate = \$15.6282) (Rate after 6/11/16 = \$16.4098)	# of Straight Overtime Hours (Rate = \$10.4188) (Rate after 6/11/16 = \$10.9399)	Cost
02/15/2016	11.25-W	3.25	NOT ON OT REPORT	\$50.80
02/19/2016	6:17-8:25 PM	.25	2	\$24.75
02/20/2016	7:54 AM – 4:06 PM	8		\$125.03
02/21/2016	2:22-5:13 PM	3		\$46.89
02/23/2016	3:30-5:00 PM		1.5	\$15.63
03/06/2016	1:35-6:31 PM	5		\$78.15
06/28/2016	6:06-7:58 PM		1 (FLEXED ADDT'L TIME)	\$10.94
TOTAL COST:				\$352.19

General Services Employee Overtime Hours for Parish President's Suite and Office Renovations

Employee Name: Michael Limjuco

Date Worked	Time Worked	# of Overtime Hours (Rate = \$23.8785)	# of Straight Overtime Hours (Rate = \$15.9192)	Cost
01/20/2016	3:30-8:41 PM	5.25		\$125.37
01/21/2016	15.25-W	7.25	TIME NOT ON OT REPORT	\$173.13
01/22/2016	4:00-7:58 PM	4		\$95.52
02/15/2016	3:30-9:38 PM	6.25		\$149.25
02/19/2016	4:00-8:25 PM	4.5		\$107.46
02/20/2016	6:57 AM -4:33 PM	9.5		\$226.85
02/21/2016	7:00 AM – 5:12 PM	10.25		\$244.76
02/23/2016	3:30-5:00 PM		1.5	\$23.88
02/27/2016	7:00 AM – 4:19 PM	9.25		\$220.88
02/28/2016	9:03 AM – 5:58 PM	9		\$214.91
03/02/2016	3:30-8:50 PM	5.25		\$125.37
03/05/2016	7:00 AM – 4:20 PM	9		\$214.91
03/06/2016	9:01 AM – 2:43 PM	5.75		\$137.31
03/08/2016	3:30-9:25 PM	6		\$143.28
03/10/2016	3:30-9:34 PM	6		\$143.28
03/14/2016	3:30-7:32 PM	4		\$95.52
03/16/2016	4:45-7:53 PM	3.25		\$77.61
03/18/2016	3:30-7:19 PM	3.75		\$89.55
03/22/2016	10.25-W	2.25	TIME NOT ON OT REPORT	\$53.73
03/30/2016	3:30-7:27 PM	.25 (FLEXED ADDT'L HOURS)		\$5.97
04/08/2016	3:45-9:07 PM		4 (FLEXED ADDT'L HOURS)	\$63.68
04/12/2016	3:30-3:40 PM	.25		\$5.97
04/14/2016	4:15-8:54PM	4.75		\$113.43
04/18/2016	3:30-8:35 PM	5		\$119.40
04/19/2016	3:30-3:49 PM	.25		\$5.97
04/26/2016	3:30-8:32 PM	5		\$119.40
04/28/2016	8:30-9:15 PM	.75		\$17.91
05/03/2016	3:30-8:54 PM	4.75 (FLEXED ADDT'L TIME)		\$113.43
05/05/2016	5:30-9:15 PM	3.75		\$89.55
05/12/2016	3:30-8:54 PM		5.5	\$87.56
05/25/2016	3:30-7:59 PM	2.5 (FLEXED ADDT'L TIME)		\$59.70
06/06/2016	3:30-8:45 PM	5.25		\$125.37
06/07/2016	3:30-4:45 PM	1.25		\$29.85
06/08/2016	3:30-8:43 PM	5.25		\$125.37
06/16/2016	3:30-7:45 PM	4.25		\$101.49
06/17/2016	3:30-5:19 PM	1.75		\$41.79
06/23/2016	3:30-9:12 PM	5.75		\$137.31
06/28/2016	3:30-7:56 PM	1.5	3	\$83.58
06/29/2016	3:30-8:12 PM	1.5 (FLEXED ADDT'L TIME)		\$35.82
07/01/2016	3:30-4:12 PM	.75		\$17.91
07/06/2016	4:15-8:25 PM		4.25	\$67.66
07/07/2016	3:30-8:16 PM	1	3.75	\$89.55
07/19/2016	3:30-4:23 PM		.75	\$11.94
				TOTAL COST: \$4,332.18

General Services Employee Overtime Hours for Parish President's Suite and Office Renovations

Employee Name: Robert Corona

Date Worked	Time Worked	# of Overtime Hours (Rate = \$23.8788)	# of Straight Overtime Hours (Rate = \$15.9192)	Cost
02/20/2016	6:00 AM – 5:30 PM	11.50	6 th FLOOR - GGB	\$274.61
				TOTAL COST: \$274.61

Employee Name: Paul Wattigney

Date Worked	Time Worked	# of Overtime Hours (Rate = \$143.54)	# of Straight Overtime Hours (Rate = \$142.56)	Cost
02/15/2016	3:30-4:00 PM		.50 (6 th FL BUILD OUT)	\$7.12
02/16/2016	3:30-4:00 PM		.50 (6 th FL BUILD OUT)	\$7.12
02/18/2016	3:30-4:00 PM		.50 (6 th FL BUILD OUT)	\$7.12
02/20/2016	6:00 AM – 5:30 PM	11.50	(6 th FL BUILD OUT)	\$245.57
				TOTAL COST: \$266.93

Employee Name: Leonard Iron

Date Worked	Time Worked	# of Overtime Hours (Rate = \$13.50)	# of Straight Overtime Hours (Rate = \$9.00)	Cost
*03/08/2016	3:30-9:25 PM	6		\$81.00
*03/19/2016	7:03 AM - 3:25 PM	8.5		\$114.75
*03/20/2016	7:02 AM – 4:13 PM	9.25		\$124.88
*03/30/2016	3:30-7:38 PM	4.25		\$57.38
*03/31/2016	3:30-7:26 PM	4		\$54.00
*04/08/2016	3:30-9:05 PM	5.5		\$74.25
*04/12/2016	3:30-8:54 PM	5.5		\$74.25
*04/14/2016	3:30-8:57 PM	5.5		\$74.25
*04/18/2016	3:30-8:36 PM	5		\$67.50
*04/21/2016	3:30-8:50 PM	5.5		\$74.25
*04/26/2016	3:30-8:33 PM	5		\$67.50
*04/28/2016	3:30-9:11 PM	5.75		\$77.63
*05/05/2016	3:30-9:15 PM	5.75		\$77.63
*05/10/2016	3:30-8:13 PM	4.75		\$64.13
*05/12/2016	3:30-8:55 PM	5.5		\$74.25
*05/23/2016	3:30-9:36 PM	6		\$81.00
*06/01/2016	3:30-9:00 PM	5.5		\$74.25
*06/02/2016	3:30-9:40 PM	6.25		\$43.88
*06/21/2016	3:30-5:44 PM	1.25		\$16.88
*06/28/2016	3:30-7:56 PM	4.5		\$60.75
*07/01/2016	3:30-4:09 PM	.75		\$10.13
*07/07/2016	3:30-8:30 PM	5		\$67.50
*07/12/2016	3:30-7:57 PM		4.5	\$40.50
*07/19/2016	3:30-8:53 PM	5.5		\$74.25
*07/20/2016	3:30-9:25 PM	6		\$81.00
*07/21/2016	3:30-8:25 PM	5		\$67.50
				TOTAL COST: \$1,775.29

General Services Employee Overtime Hours for Parish President's Suite and Office Renovations

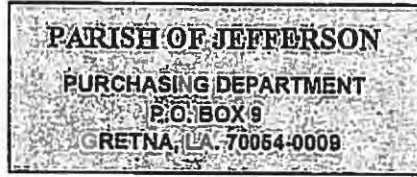
Employee Name: Thomas Lawson

Date Worked	Time Worked	# of Overtime Hours (Rate = \$16.7163)	# of Straight Overtime Hours (Rate = \$14.7442)	Cost
*03/14/2016	3:30-7:32 PM	4		\$66.87
*03/16/2016	3:30-7:54 PM	4.5		\$75.23
*03/22/2016	4:15-5:30 PM	1.25		\$20.90
*03/30/2016	3:30-7:28 PM	4		\$66.87
*03/31/2016	3:30-7:25 PM	4		\$66.87
*04/12/2016	3:30-3:57 PM	.50		\$8.36
*04/18/2016	3:30-8:36 PM	5		\$83.59
*04/19/2016	3:30-3:50 PM	.25		\$4.18
*04/26/2016	3:30-8:32 PM	5		\$83.59
*04/28/2016	3:30-9:15 PM	5.75		\$96.12
*05/03/2016	3:30-8:54 PM	5.5		\$91.94
*05/05/2016	3:30-9:15 PM	5.75		\$96.12
*05/12/2016	4:00-8:54 PM	4.5		\$75.23
*05/25/2016	3:30-7:59 PM		4.5	\$50.15
*05/26/2016	3:30-7:32 PM		4	\$44.58
*05/31/2016	3:30-6:58 PM	3.5		\$58.51
*06/06/2016	3:30-8:45 PM	5.25		\$87.76
*06/08/2016	3:30-8:43 PM	5.25		\$87.76
*06/14/2016	3:30-7:47 PM	4.25		\$71.05
*06/16/2016	3:30-7:45 PM	4.25		\$71.05
*06/17/2016	3:30-4:53 PM	1.5		\$25.08
*06/23/2016	3:30-9:12 PM	5.75		\$96.12
*06/28/2016	3:30-7:56 PM	4.5		\$75.23
*06/29/2016	3:30-8:12 PM	4.75		\$79.41
*07/01/2016	3:30-4:12 PM	.75		\$12.54
*07/06/2016	3:30-8:25 PM	5		\$83.59
*07/07/2016	3:30-8:16 PM	4.75		\$79.41
*07/12/2016	3:30-7:54 PM	4.5		\$75.23
*07/13/2016	3:30-3:47 PM	.25		\$4.18
*07/14/2016	3:30-4:41 PM	1.25		\$20.90
*07/19/2016	3:30-4:20 PM		.75	\$8.36
				TOTAL COST: \$1,866.78

DEPARTMENT TOTAL: \$24,711.05

SHIP TO:/INVOICE TO:

GS Gen Gov
200 Derbigny St - Ste 3300
SBush@jeffparish.net
Gretna LA 70053



504 469 5386

PURCHASE ORDER # 15-0031761

CONTACT:
Stephanie Bush
(504)364-2675

12/16/15

214139
METAL GRAPHICS INC
1326 26TH STREET
PO BOX 969
KENNER LA 70063

F.O.B.

InPrice

N/30

DELIVERY

12/23/2015

REQ#: 600533128

CONT#:

BID#: 5000116177

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	Reference all inquiries to: Misty Camardelle - Buyer I (504) 364-2683 0010 - REMOVE THE EXISTING SILVER VINYL IMAGE FROM THE EXISTING FROSTED GLASS "COUNCIL" SIGNS AND REPLACE THE NEW IMAGE AS FOLLOWS: (1) CYNTHIA LEE-SHENG COUNCILWOMAN AT LARGE - DIVISION B (1) CYNTHIA LEE-SHENG COUNCIL CHAIRWOMAN (1) JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 5 ** NOTE: ALL NEW SIGNAGE MUST MATCH EXISTING. **	87.0000	261.00
1.0000	EA	0020 - METAL GRAPHICS FROSTED GLASS "BLANK" COUNCIL SIGN, FLAMED POLISHED GREEN EDGE, HOLE EACH SIDE CENTERED.	45.0000	45.00
1.0000	EA	0030 - CHANGE OUT NAME TO REPLACE THE VINYL "DIE CUTS" ON OFFICE GLASS PANEL, SILVER LETTERS WITH BLACK OUTLINE AND SURFACE MOUNT. REMOVE JOHN F. YOUNG, JR. AND REPLACE WITH MICHAEL S. YENNI.	140.0000	140.00
2.0000	EA	0040 - REPLACE THE VINYL "DIE CUTS" ON OFFICE GLASS PANEL USE SILVER LETTERS WITH BLACK OUTLINE AND SURFACE MOUNT, TO MATCH EXISTING LETTERS. (1) REMOVE CYNTHIA LEE-SHENG AND INSTALL JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 5 (1) REMOVE ELTON LAGASSE AND INSTALL CYNTHIA LEE SHENG COUNCILWOMAN AT LARGE - DIVISION B	130.0000	260.00
2.0000	EA	0050 - METAL GRAPHICS FROSTED GLASS "BLANK" COUNCIL SIGNS, FLAMED POLISHED GREEN EDGE WITH HOLE ON EACH SIDE CENTERED	45.0000	90.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

Parish President's Office Renovations

Vendor Name	Description	PO#	Total Amount	Material Only	Labor Only	Travel & Per Diem	BB/AMB
Interior/Exterior Bldg. Supply	Qty: 48 – Sheetrock Boards 40 – Studs 30 – Stud Tracks	16-0002151	\$766.96	X			Eastbank
Grainger	Qty: 3 – 80 Grit Sanding Disk 6 – 100 Grit Sanding Disk 8 – 120 Grit Sanding Disk 1 – Reciprocating Blade	16-0006087	\$485.72	X			Eastbank
Gueydan Lumber & Plywood Inc.	Qty: 100' – Red Oak Colonial Base	16-0003480	\$260.00	X			Eastbank
Nu-Lite Electrical Wholesalers	Qty: 30 – Telescoping Box Mounting Bracket 12 – Box Stud Spacing	16-0005529	\$129.83	X			Eastbank
Nu-Lite Electrical Wholesalers	Qty: 1 – Joist Clips 1 – Circuit MC Studs Strap & Low Voltage Cables	16-0006880	\$105.71	X			Eastbank
Coastal Fire Protection LLC	Qty: 2 – Hourly Rate Per Tech to Relocate Speaker 1 – Travel Time Chargers	16-0007747	\$285.00		X		Eastbank
Coastal Fire Protection LLC	Qty: 2 – Threaded Elbows 1 – Hanger Assembly 1 – Schedule 40 Pipe 1 – Fire Sprinkler Head	16-0009451	\$130.50	X			Eastbank
Nu-Lite Electrical Wholesalers	Qty: 1 – Mini LED Downlight 1 – Elect XFMR Termblock	16-0009560	\$173.82	X			Eastbank
Coastal Fire Protection LLC	Qty: 2 – After Hours Weekend Rate Per Tech 2 – After Hours Weekend Rate Per Helper 1 – Travel Time Chargers 6 – Threaded Elbows 3 – Hanger Assembly 3 – Schedule 40 Pipe 1 – Threaded Tee 1 – Fire Sprinkler Head & Escutcheon Plate	16-0009835	\$924.00			X	Eastbank
Interior/Exterior Bldg. Supply	Qty: 10 – Joint Compound 1 – Delivery Charge	16-0010763	\$185.30	X			Eastbank
Interior/Exterior Bldg. Supply	Qty: 60 – Studs	16-0012073	\$171.00	X			Eastbank
Acadian Carpet Center Inc.	Qty: 3 – Top Set Gouge Cove Base Tool 600' – Rubber Straight Base 10 – Cove Base Adhesive 12 – Disposable Nosel for Adhesive	16-0012673	\$712.40	X			Eastbank

Parish President's Office Renovations

Nu-Lite Electrical Wholesalers	Qty: 2 – LED Under cabinet 2 – LED Under cabinet Connector 2 – LED Under cabinet Wire Splice Box Connector 1 – Diva Low Voltage	16-0012674	\$268.80	X		Eastbank
David Art Center	Qty: 30 – Hangers for Picture Frames 2 – Key for Hangers	16-0012997	\$92.00	X		Eastbank
Interior/Exterior Bldg. Supply	Qty: 140 – Gauge Metal Studs 20 – Gauge Track 44 – Gypsum Board	16-0013043	\$962.20	X		Eastbank
Correct Door	Qty: 1 – Knockdown Frame to Fit Existing Wood Door	16-0013030	\$326.00	X		Eastbank
Crasto Glass & Mirror	Qty: 1 – Labor, Materials & Equipment for Storefront Door Installation	16-0016129	\$11,209.00		X	Eastbank
FW Visions LLC	Qty: 1 – Labor, Material & Equipment to Prepare Glass Surface to Install Frost Film	16-0017205	\$456.00		X	Eastbank
Joffary Window Coverings & Interiors	Qty: 1 – Labor, Material & Equipment to Install New Double Shade System	16-0017679	\$2,955.00		X	Eastbank
Ideal Appliance Parts	Qty: 2 – Duct Flex 4 – Diffuser/Step Down 8 – 24X24 Collar 1 – Freight	16-0018347	\$548.04	X		Eastbank
ACME Lock Co, Inc.	Qty: 3 – Master Keying for New Glass Doors	16-0024258	\$46.50		X	Eastbank
Southern Saw & Cutter Inc.	Qty: 1 – 3 Wing Large Raised Panel Router Bit 1 – Gallon of Stain Med/Dark Walnut 1 – Gallon of Lacquer Reducer 1 – Gallon of Stain Deck 1 – Gallon of Stain Raw Umber 2 – Gallon of Blush Retarder 1 – Laminate Router Bit	16-0004564	\$393.92	X		Eastbank
ACME Lock Co, Inc.	Qty: 3 – Rekey Schlage S Keyway IC Core Cylinder	16-0001864	\$55.50		X	Eastbank
Tasch LLC	Qty: 15 – Rolls of Wallpaper 24 – Per Hour Price for Working Supervisor 8 – Per Hour for Painter 8 – Per Hour for Sheetrock Finisher	16-0003670	\$2,940.00		X	Westbank
Sherwin Williams Co	Qty: 3 – Paint 3 – Paint	16-0008653	\$80.40	X		Westbank
Terese's Top Works	Qty: 1 – Glue 1 – Laminate 1 – Delivery	16-0005530	\$110.70	X		Westbank

Parish President's Office Renovations

Coastal Fire Protection LLC	Qty: 1 – SCH 40 Black Pipe 2 – 1" Tee 5 – 1" 90 3 – Concealed Heads 3 – G5 Plates 2 – 1" Nipp	16-0007684	\$293.50	X		Westbank
Coastal Fire Protection LLC	Qty: 2 – Hourly Rate for Technician 2 – Hourly Rate for Helper 1 – Travel Time	16-0004097	\$425.00		X	Westbank
Coastal Fire Protection LLC	Qty: 4 – Hourly Rate for Technician 4 – Hourly Rate for Helper 1 – Travel Time Charge	16-0004097-100	\$755.00		X	Westbank
IC Electric Supply CED	Qty: 2 – Fixture, 2X2 Troffer	16-0001863	\$162.50	X		Westbank
Crasto Glass & Mirror	Qty: 1 – Raco Single Door Frame	16-0001861	\$387.00	X		Westbank
Crasto Glass & Mirror	Qty: 1 – Raco Single Door Frame, Right Hand 1 – Raco Single Door Frame, Left Hand	16-0006908	\$774.00	X		Westbank
Crasto Glass & Mirror	Qty: 1 – Raco Case Opening	16-0009174	\$335.00	X		Westbank
Acoustical Ceiling Supply Co	Qty: 15 – Sheetrock 20 – Studs 10 – Stud Tracks 1 – Delivery Charge	16-0001239	\$302.55	X		Westbank
Acadian Carpet Center Inc.	Qty: 360' – Rubber Toeless Base	16-0009491	\$342.00	X		Westbank
Tasch LLC	Qty: 1116 SqFt – Painting 1116 SqFt – Priming 5 – Rolls of Wallpaper 16 – Hourly Rate for Hanging Sheetrock 55 SqFt - Removal of Wallpaper	16-0008767	\$3,092.40		X	Westbank
Metal GraphicsChange out name on glass from JFY to MSY on the EBChange out name on glass from JFY to MSY on the WBChange out name on building directory from JFY to MSY on the EB	15-0031761	\$358.00		x	Eastbank & Westbank

TOTAL: \$32,001.25

2016 Parish President Furniture Purchases

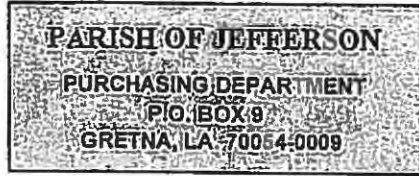
PO#	Transaction Date	Description	Vendor	Total Amount	Location	Status
16-1714	1/20/2016	Lorell Occasional Corner Table for Diane Roussel's Office	LA Office Products	\$89.65	Yenni Bldg	Paid
16-1714	1/20/2016	Lorell Black Leather Wood Frame Guest Chairs (2 Each) for Diane Roussel's Office	LA Office Products	\$350.26	Yenni Bldg	Paid
16-2152	1/25/2016	Chair - Endorse Mid Back for Diane Roussel's Office	Hon Company	\$304.20	Yenni Bldg	Paid
16-4534	3/16/2016	Storage Cabinet/Lateral File (Valido 36Wx24Dx67H) for Natalie's EB Office	Hon Company	\$810.75	Yenni Bldg	Paid
16-4534	3/16/2016	Sweep Handle Kit Brush Brass (2 Each)	Hon Company	\$32.24	Yenni Bldg	Paid
16-9239	3/31/2016	Desk 36 x 72 Double Pedestal - for Steve Caraway's Office	Hon Company	\$757.50	Yenni Bldg	Paid
16-9239	3/31/2016	Credenza 24 x 72 Kneespace for Steve Caraway's Office	Hon Company	\$631.50	Yenni Bldg	Paid
16-9239	3/31/2016	Computer Table 24 x 36 for Steve Caraway's Office	Hon Company	\$343.87	Yenni Bldg	Paid
16-9239	3/31/2016	Desk 30 x 66 single pedestal (left) for Cindy Roth's WB Office	Hon Company	\$622.50	GGB	Paid
16-9239	3/31/2016	Bridge for Desk for Cindy Roth's WB Office	Hon Company	\$226.50	GGB	Paid
16-9239	3/31/2016	Credenza 24 x 72 Right for Cindy Roth's WB Office	Hon Company	\$546.00	GGB	Paid
16-10703	4/14/2016	Stack on Storage Upper Bookcase (Penn Ave Series) - Cindy Roth	Hon Company	\$1,349.38	Yenni Bldg	Paid
16-11591	4/22/2016	Desk (Single Pedestal) Right - 1 Each - Security	Hon Company	\$622.50	Yenni Bldg	Open
16-11591	4/22/2016	Desk (Single Pedestal) Left - 1 Each - Security	Hon Company	\$622.50	Yenni Bldg	Open
16-11591	4/22/2016	Return - Right - 1 Each - For Security	Hon Company	\$393.37	Yenni Bldg	Open
16-11591	4/22/2016	Return - Left - 1 Each - For Security	Hon Company	\$393.37	Yenni Bldg	Open
16-11591	4/22/2016	Tackboard 2 - Each*Pending Delivery - For Security	Hon Company	\$189.74	Yenni Bldg	Open
16-11591	4/22/2016	Tasklight - 2 Each - for Security	Hon Company	\$146.88	Yenni Bldg	Open
16-11591	4/22/2016	Stack on Hutch w/ 4 Doors for Security - 2 Each	Hon Company	971.24	Yenni Bldg	Open
16-11591	4/22/2016	Storage Cabinet for Security	Hon Company	\$785.62	Yenni Bldg	Open
16-12145	4/29/2016	Bassett Brewster Queen Sofa Sleeper (2 Each - Keith & Natalie's EB Office)	Lou Rippner	\$1,998.00	Yenni Bldg	Paid
16-12145	4/29/2016	Bassett Brewster 3993 sofa (Originally for Keith now in Steve Caraway's Office)	Lou Rippner	\$799.00	Yenni Bldg	Paid
16-12145	4/29/2016	Delivery for Two Sofas	Lou Rippner	\$119.00		Paid
16-14509	5/24/2016	Queen Sleeper Sofa (Natalie Newton's WB Office)	Hurwitz Mintz	\$699.00	GGB	Paid
16-15472	6/3/2016	Credenza Storage Style w/ Doors for Keith Conley's Office	Hon Company	\$730.50	GGB	Paid
16-16327	6/13/2016	Desk 30 x 66 Single Pedestal for Jackie Bouvier	Hon Company	\$622.50	Yenni Bldg	Paid
16-16327	6/13/2016	Bridge for Desk for Jackie Bouvier	Hon Company	\$226.50	Yenni Bldg	Paid
16-16327	6/13/2016	Credenza 24 x 72 for Jackie Bouvier	Hon Company	\$546.00	Yenni Bldg	Paid

2016 Parish President Furniture Purchases

16-18010	6/14/2016	Chair - Executive, Traditional High Back (2) Each - 1 for WB Parish President's Office . Conference Room; 1 for EB Parish President's Conference Room)	Sheehan's Office Interior	\$2,348.12	GGB/Yenni	Paid
16-18010	6/14/2016	Chair - Executive, Ultra High Back for Keith Conley's Office	Sheehan's Office Interior	\$1,679.78	Yenni Bldg	Paid
16-20855	7/28/2016	Credenza - Kneespace 24x72 (2 each) for Cindy and Anita	Hon Company	\$1,263.00	Yenni Bldg	Open
16-20855	7/28/2016	Desk (Single Pedestal) Right - 1 Each - Anita	Hon Company	\$662.25	Yenni Bldg	Open
16-20855	7/28/2016	Desk (Single Pedestal) Left - Kristen & Cindy	Hon Company	\$1,324.50	Yenni Bldg	Open
16-20855	7/28/2016	Return - Left	Hon Company	\$424.50	Yenni Bldg	Open
16-20855	7/28/2016	Return - Right - 2 Each	Hon Company	\$849.00	Yenni Bldg	Open
16-20855	7/28/2016	Stack on Storage Upper Bookcase (Penn Ave Series) - Anita Freeman	Hon Company	\$1,349.38	Yenni Bldg	Open
16-22376	8/12/2016	Computer Table 24 x 36 for Diane Rousel's Office	Hon Company	\$343.87	Yenni Bldg	Open
16-22376	8/12/2016	Transaction Counter (left)	Hon Company	\$343.87	Yenni Bldg	Open
16-22376	8/12/2016	Transaction Counter (right) - 2 Each	Hon Company	\$687.74	Yenni Bldg	Open
16-24132	8/30/2016	Custom Mahogany Desk w/ Return and 18" Privacy Screen 60" x 48" 30"	Prison Enterprises	\$2,575.00	GGB	Paid
16-24132	8/30/2016	Custom Mahogany Desk w/ Return and 18" Privacy Screen 70" x 78" x 30"	Prison Enterprises	\$2,400.00	GGB	Paid
16-27431	10/3/2016	2 Drawer Lateral File Cabinet for Brandy Verdin's Office	Hon Company	\$436.12	Yenni Bldg	Open
				\$32,617.20		

SHIP TO:/INVOICE TO:

GS Gen Gov
200 Derbigny St - Ste 3300
SBush@jeffparish.net
Gretna LA 70053



CONTACT:
Stephanie Bush
(504)364-2676

504 469 5386

PURCHASE ORDER # 15-0031761

12/16/15

214139
METAL GRAPHICS INC
1326 26TH STREET
PO BOX 969
KENNER LA 70063

F.O.B.
InPrice

N/30

DELIVERY
12/23/2015

REQ#: 600533128
CONT#:
BID#: 5000115177

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	EA	0060 - METAL GRAPHICS TO REMOVE THE THE EXISTING SILVER VINYL IMAGE FROM THE EXISTING FROSTED GLASS "COUNCIL" SIGNS AND REPLACE THE FOLLOWING NEW IMAGES: (1) CYNTHIA LEE-SHENG COUNCILWOMAN AT LARGE - DIVISION B (1) CYNTHIA LEE-SHENG COUNCIL CHAIRWOMAN (1)COUNCIL CHAIRWOMAN (1)JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 6	87.0000	348.00
1.0000	EA	0070 - METAL GRAPHICS TO REPLACE THE VINYL "DIE CUTS" ON OFFICE GLASS PANEL WITH GOLD LETTERS WITH BLACK OUTLINE, SURFACE MOUNT, TO MATCH EXISTING LETTERS REMOVE JOHN F. YOUNG, JR. AND INSTALL MICHAEL S. YENNI	140.0000	140.00
2.0000	EA	0080 - METAL GRAPHICS TO REPLACE THE VINYL "DIE CUT" ON COUNCIL OFFICE GLASS PANEL, GOLD LETTERS WITH BLACK OUTLINE, SURFACE MOUNT, TO MATCH EXISTING LETTERS (1) REMOVE CYNTHIA LEE-SHENG AND INSTALL JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 6 (1) REMOVE ELTON LAGASSE AND INSTALL CYNTHIA LEE-SHENG COUNCILWOMAN AT LARGE - DIVISION B	130.0000	260.00
2.0000	EA	0090 - METAL GRAPHICS TO REPLACE (2) EXISTING COLUMNS IN BUILDING DIRECTORY, BLACK IMAGE WITH CLEAR BACKGROUND (1) COLUMN 1: REMOVE CYNTHIA LEE-SHENG AND INSTALL JENNIFER VAN VRANCKEN AND REMOVE ELTON LAGASSE AND INSTALL CYNTHIA LEE-SHENG (1) COLUMN 3: REMOVE JOHN F. YOUNG, JR. AND INSTALL MICHAEL S. YENNI	78.0000	156.00
REF #5764 15				
TO VIEW THE SITES, PLEASE CONTACT				

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Gen Gov
 200 Derbigny St - Ste 3300
 SBush@jeffparish.net
 Gretna LA 70053



504 469 5386

PURCHASE ORDER # 15-0031761

CONTACT:
 Stephanie Bush
 (504)364-2676

12/16/15

214139
 METAL GRAPHICS INC
 1326 26TH STREET
 PO BOX 969
 KENNER LA 70063

F.O.B.
 InPrice

N/30
DELIVERY
 12/23/2015

REQ#: 600533128
 CONT#:
 BID#: 5000116177

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0090 - METAL GRAPHICS TO REPLACE (2) MIKE FONSECA AT 504-736-6036 ATTN: LESLI ALITTO PHONE: 504-467-2205 FAX: 504-469-5386 E-MAIL: MGRAPHICS@BELLSOUTH.NET MISTY A. CAMARDELLE - BUYER II	CONTINUED)	

TOTAL 1700.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 MLimjuco@jeffparish.net
 Jefferson LA 70123



504 486 6386

PURCHASE ORDER # 16-0002151

CONTACT:
 Mike Limjuco
 (504)736-6036

1/25/16

131086
 INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
 InPrice

730 SOUTH SCOTT STREET
 NEW ORLEANS LA 70119

DELIVERY 1/25/2016
 REQ#: 600538311
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
48.0000	EA	0010 - 4' X 9' X 5/8" F/C GYPL BOARD 36 SF/PC - 4958FC	11.5200	552.96
40.0000	EA	0020 - 2 1/2" X 10' STUDS 20GA 20212S10	3.1000	124.00
30.0000	EA	0030 - 2 1/2" X 10' TRACKS 20 GA 20212T10	3.0000	90.00
NEEDED FOR RENOVATIONS IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1219 16 FAX #486-6386 NOT ON CONTRACT (QUOTE ATTACHED) PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: MIKE LIMJUCO 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: MIKE LIMJUCO				

TOTAL 766.96

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 MLimjuco@jeffparish.net
 Jefferson LA 70123



CONTACT:
 Mike Limjuco
 (504)735-6036

PURCHASE ORDER # 16-0006087

3/01/16

27416
 GRAINGER

F.O.B.
 InPrice

DELIVERY 3/01/2016
 REQ#: 600542363
 CONT#: 55STAT2016
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - 80 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ7	25.1600	75.48
6.0000	EA	0020 - 100 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ8	25.1600	150.96
8.0000	EA	0030 - 120 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ9	25.1600	201.28
1.0000	PK	0040 - 6" LENGTH RECIPROCATING BLADE 1" WIDE - 10 TEETH PER INCH 25 PACK - ITEM #24A596 NEEDED FOR RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1557 16 STATE CONTRACT #4400006480 LINE 1 ORDERED BY/FOR: MIKE LIMJUCO	58.0000	58.00

TOTAL 485.72

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



PAGE 1

504 833 2820

PURCHASE ORDER # 16-0003480

CONTACT:
Stephanie Bush
(000)000-0000

2/04/16

26897
GUEYDAN LUMBER & PLYWOOD INC

F.O.B.
InPrice

PO BOX 455
METAIRIE LA 70004-0455

DELIVERY 2/04/2016
REQ#: 600539686
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
100.0000	FT	0010 - 5 1/4" RED OAK COLONIAL BASE NEEDED FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1350 16 NOT ON CONTRACT (QUOTE ATTACHED) THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETN, LA 70053 ORDERED BY/FOR: MIKE LIMJUCO	2.6000	260.00

TOTAL 260.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup
 sbush@jeffparish.net
 Gretna LA 70053



504 736 1617

PURCHASE ORDER # 16-0005529

CONTACT:
 Stephanie Bush
 (000)000-0000

2/25/16

31277
 NU-LITE ELECTRICAL WHOLESALERS
 PO BOX 23581
 HARAHAH LA 70183-0581

F.O.B.
 InPrice

DELIVERY REQ#: 600541813
 2/25/2016 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
30.0000	EA	0010 - BLNF BB2-16T 11" TO 18" TELESCOPING BOX MOUNTING BRACKET	2.9156	87.47
12.0000	EA	0020 - BLNF BBS-16 BOX STUD SPACING	3.5296	42.36
		MATERIALS NEED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE AT THE YENNI BUILDING.		
		REF #1475 16		
		NOT ON CONTRACT - QUOTE ATTACHED		
		THIS ORDER WILL BE PICKED UP !!!!!		
		PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETN, LA 70053		
		ORDERED BY/FOR: TOMMY O'NEILL		

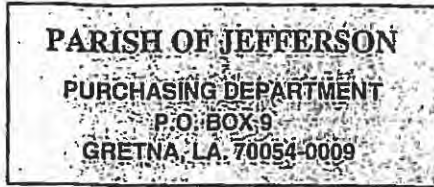
TOTAL 129.83

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



PAGE 1

CONTACT:
Stephanie Bush
(000)000-0000

504 736 1617

PURCHASE ORDER # 16-0006880

3/09/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 3/08/2016
REQ#: 600543173
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	CS	0010 - JOIST CLIPS PRODUCT #MEPI MJV-840	60.0300	60.03
1.0000	COIL	0020 - 4" 2 CIRCUIT MC STUDS STRAP & 2 LOW VOLTAGE CABLES PRODUCT #MEPI MS-AK02LV	45.6750	45.68
<p>MATERIALS NEEDED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10 FLOOR OF THE YENNI BUILDING.</p> <p>REF #1745 16</p> <p>FAX #736-1617</p> <p>NOT ON CONTRACT - QUOTE ATTACHED</p> <p>THIS ORDER WILL BE PICKED UP !!!!</p> <p>PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET, SUITE 3300 GRETN, LA 70053</p> <p>ORDERED BY/FOR: TOMMY O'NEILL</p>				

TOTAL 105.71

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET

055

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ABernard@jeffparish.net
 Jefferson LA 70123



CONTACT:
 Aleen Bernard
 (000)000-0000

PURCHASE ORDER # 16-0009451

4/05/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 4/04/2016
 REQ#: 600545798
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - 0130 - PARTS 2 - 1" THREADED ELBOWS @ 16.50 EA 1 - 1" HANGER ASSEMBLY @ 25.00 EA 1 - 10.5' SCHEDULE 40 PIPE @ 4.19/FT 1 - RF II FIRE SPRINKLER HEAD @ 28.50/EA PARTS NEEDED TO INSTALL NEW SPRINKLER HEAD ON THE 10TH FLOOR OF THE YENNI BLDG., PARISH PRESIDENT'S SIDE REF #2176 16 QUOTE ATTACHED LABOR TO BE PERFORMED UNDER PO #16-7747 ORDERED BY/FOR: ALEEN BERNARD	130.5000	130.50

TOTAL 130.50

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ABernard@jeffparish.net
 Jefferson LA 70123



CONTACT:
 Aleen Bernard
 (000)000-0000

PURCHASE ORDER # 16-0007747

3/17/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 3/16/2016
 REQ#: 600544072
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	HR	0010 - 0010 - NORMAL HOURLY RATE PER TECHNICIAN TO RELOCATE SPEAKER/STROBE IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.	95.0000	190.00
1.0000	HR	0020 - 0070 - TRAVEL TIME CHARGES NORMAL HOURS REF #1961 16 ORDERED BY/FOR: ALEEN BERNARD	95.0000	95.00

TOTAL 285.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



PAGE 1

504 736 1617

PURCHASE ORDER # 16-0009560

4/05/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 4/05/2016
REQ#: 600545920
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - JUNO MD1LG2-41K-NFL-SN MINI LED DWNLGT G2 41K NFL SN	119.5340	119.53
1.0000	EA	0020 - JUNO TL602E-60-WH 12V-60 ELECT XFMR TERMBLOCK NEEDED FOR THE 10TH FLOOR OF THE YENNI BUILDING REF #2343 16 FAX #736-1617 NOT ON CONTRACT - QUOTE ATTACHED ***PLEASE SUPPLY SDS SHEET WITH ORDER*** THIS ORDER WILL BE PICKED UP !!!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNALA, LA 70053 ORDERED BY/FOR: TOMMY O'NEILL	54.2860	54.29

TOTAL 173.82

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ABernard@jeffparish.net
Jefferson LA 70123



CONTACT:
Aleen Bernard
(000)000-0000

PURCHASE ORDER # 16-0009835

4/07/16

147594
COASTAL FIRE PROTECTION LLC

F.O.B.
InPrice

DELIVERY 4/06/2016
REQ#: 600546186
CONT#: 5500015283
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	HR	0010 - 0050 - AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM SATURDAY THRU SUNDAY ALL DAY AND MONDAY 12:00 AM THRU 7:00 AM (AUTHORIZATION REQUIRED) PER TECHNICIAN	120.0000	240.00
2.0000	HR	0020 - 0060 - AFTER HOURS WEEKEND RATE (FRIDAY 5:00 PM THRU 12:00 AM SATURDAY THRU SUNDAY ALL DAY AND MONDAY 12:00 AM THRU 7:00 AM) (AUTHORIZATION REQUIRED) PER HELPER	105.0000	210.00
1.0000	HR	0030 - 0090 - TRAVEL TIME CHARGES WEEKEND HOURS	120.0000	120.00
1.0000	EA	0040 - 0130 - PARTS 6 - 1" THREADED ELBOWS @ 16.50 EA 3 - 1" HANGER ASSEMBLY @ 25.00 EA 3 - 10.5 FT SCHEDULE 40 PIPE @ 4.19 FT 1 - 1" THREADED TEE @ 19.50 EA 1 - FIRE SPRINKLER HEAD AND ESCUTCHEON PLATE @ 28.50 EA NEEDED TO PERFORM FIRE SPRINKLER SYSTEM MODIFICATION. THE WORK IS BEING DONE IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #2405 16 & 2406 16 QUOTE ATTACHED REQUESTED BY: ERIC LOTZ REQUESTED FOR: ALEEN BERNARD	354.0000	354.00

TOTAL 924.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ERomain@jeffparish.net
 Jefferson LA 70123



CONTACT:
 Eric Romain
 (504)736-6036

504 486 6386

PURCHASE ORDER # 16-0010763

4/15/16

131086
 INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
 PriceSepar

730 SOUTH SCOTT STREET
 NEW ORLEANS LA 70119

DELIVERY 4/14/2016
 REQ#: 600547135
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	PL	0010 - GOLD BOND JOINT COMPOUND 5 GALLON PAILS	15.5300	155.30
1.0000	EA	0020 - DELIVERY CHARGE NEEDED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #2466 16 FAX #486-6386 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	30.0000	30.00

TOTAL 185.30

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/IDC

SHIP TO:/INVOICE TO:

Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ERomain@jeffparish.net
 Jefferson LA 70123



504 486 6386

PURCHASE ORDER # 16-0012073

CONTACT:
 Eric Romain
 (504)736-6036

5/02/16

131086
 INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
 InPrice

730 SOUTH SCOTT STREET
 NEW ORLEANS LA 70119

DELIVERY 4/28/2016
REQ#: 600548480
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
60.0000	EA	0010 - 2 1/2" X 9' STUD 20GA PRODUCT #20212S9 NEEDED FOR RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #2746 16 FAX #486-6386 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	2.8500	171.00

TOTAL 171.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



PAGE 1

CONTACT:
Stephanie Bush
(000)000-0000

504 340 2468

PURCHASE ORDER # 16-0012673

5/05/16

22162
ACADIAN CARPET CENTER INC

F.O.B.
InPrice

5140 LAPALCO BLVD
MARRERO, LA 70072

DELIVERY REQ#: 600549065
5/04/2016 CONT#: BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - TOP SET GOUGE COVE BASE TOOL	33.5000	100.50
600.0000	LF	0020 - #700 4" X 1/8" RUBBER STRAIGHT BASE, 4" PIECES, 120FT/CTN COLOR BLACK 100	.8500	510.00
10.0000	EA	0030 - HENRY 32 OZ COVE BASE ADHESIVE LARGE TUBE	6.6500	66.50
12.0000	EA	0040 - DISPOSABLE NOSEL FOR BASE ADHESIVE	2.9500	35.40
RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2861 16 FAX #340-2468 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** NOT ON CONTRACT - QUOTES ATTACHED THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: ERIC ROMAIN				

TOTAL 712.40

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



CONTACT:
Stephanie Bush
(000)000-0000

504 736 1617

PURCHASE ORDER # 16-0012674

5/05/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 5/04/2016
REQ#: 600549066
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - CPRL HU1024D930P HALO HU10 LED UNDERCABINET 24" 3000K WHITE	86.9570	173.91
2.0000	EA	0020 - CPRL HU103P HALO HU10 LED UNDERCABINET 24" DAISEY CHAIN CONNECTOR WHITE	14.5000	29.00
2.0000	EA	0030 - CPRL HU106P HALO HU10 LED UNDERCABINET DIRECT WIRE SPLICE BOX CONNECTOR WHITE	12.0000	24.00
1.0000	EA	0040 - LTRN DVLV - 600 WH DIVA LOW VOL 600W WHITE	41.8900	41.89
RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2754 16 FAX #736-1617 NOT ON CONTRACT - QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETN, LA 70053 ORDERED BY: TOMMY O'NEILL ORDERED FOR: ANTHONY FRANCIS				

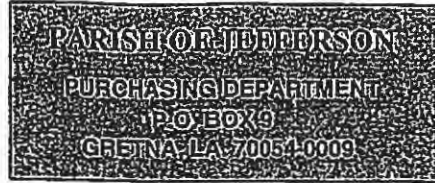
TOTAL 268.80

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



PAGE 1

504 888 3659

PURCHASE ORDER # 16-0012997

CONTACT:
Stephanie Bush
(000)000-0000

5/09/16

25275
DAVID ART CENTER
AMASOFI INC
3020 N. ARNOULT ROAD
METAIRIE, LA 70002

F.O.B.
InPrice

DELIVERY 5/09/2016
REQ#: 600549406
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
30.0000	ST	0010 - SECURITY HANGERS FOR PICTURE FRAMES (2 PER SET)	2.7500	82.50
2.0000	EA	0020 - SECURITY KEY FOR SECURITY HANGERS	4.7500	9.50
PICTURE FRAME SECURITY LATCHED FOR THE PARISH PRESIDENT'S OFFICE RENOVATION ON THE 10TH FLOOR OF THE YENNI BLDG. REF #2943 16 FAX #888-3659 QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNALA 700533 ORDERED BY/FOR: MIKE FONSECA				

TOTAL 92.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ERomain@jeffparish.net
 Jefferson LA 70123



504 486 6386

PURCHASE ORDER # 16-0013043

CONTACT:
 Eric Romain
 (504)736-6036

5/10/16

131086
 INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
 InPrice

730 SOUTH SCOTT STREET
 NEW ORLEANS LA 70119

DELIVERY 5/09/2016
 REQ#: 600549457
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

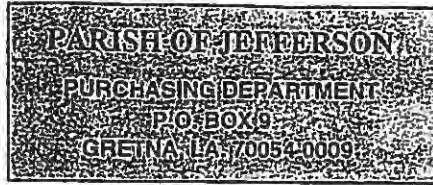
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
140.0000	EA	0010 - 2 1/2" X 9' 20 GAUGE METAL STUDS PRODUCT #20212S9	2.5200	352.80
20.0000	EA	0020 - 2 1/2" X 10' 20 GAUGE TRACK PRODUCT #20212T10	2.7500	55.00
44.0000	SHT	0030 - 4' X 9' X 5/8" F/C GYPSUM BOARD PRODUCT #4958FC	12.6000	554.40
NEED FOR THE PARISH PRESIDENT'S OFFICE RENOVATIONS ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2969 16 FAX #486-6386 QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70053 ORDERED BY/FOR: ERIC ROMAIN				

TOTAL 962.20

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ERomain@jeffparish.net
 Jefferson LA 70123



504 466 4023

PURCHASE ORDER # 16-0013030

CONTACT:
 Eric Romain
 (504)736-6036

5/10/16

133601
 CORRECT DOOR
 2 SUSSEX STREET
 KENNER LA 70062

F.O.B.
 InPrice

DELIVERY 5/09/2016
 REQ#: 600549445
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

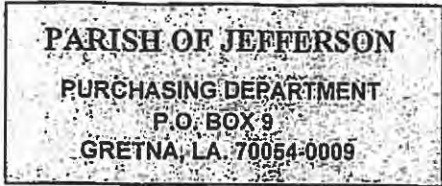
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - KNOCKDOWN FRAME TO FIT EXISTING WOOD DOOR NEEDED FOR THE PARISH PRESIDENT'S RENOVATIONS ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2968 16 FAX #466-4023 QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	326.0000	326.00

TOTAL 326.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Gen Gov
 200 DERBIGNY ST. STE. 3300
 TWhite@jeffparish.net
 Gretna LA 70053



CONTACT:
 Tonda White
 (504)364-2675

504 588 2989

PURCHASE ORDER # 16-0016129

6/13/16

24925
 CRASTO GLASS & MIRROR

F.O.B.

PO BOX 19143
 NEW ORLEANS LA 70119-0143

DELIVERY 7/12/2016
 REQ#: 600550068
 CONT#: 5000116678
 BID#: 5000116678

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	JOB	<p>Reference all inquiries to: Laniel Francis - Buyer I (504) 364-2690</p> <p>0010-STOREFRONT DOOR INSTALLATION-10TH FLOOR PRESIDENT OFFICE-JOSEPH S. YENNI BUILDING.</p> <p>WE EXTEND THIS BID TO PROVIDE LABOR, MATERIALS, EQUIPMENT AND ALL INCIDENTALS TO SUPPLY AND INSTALL ONE (1) HERCULITE DOUBLE DOOR STOREFRONT WITH SIDELINES, ONE (1) HERCULITE SINGLE DOOR STOREFRONT WITH SIDELINES, THREE (3) OVERHEAD CONCEALED CLOSER, THREE (3) 1/2" CLEAR TEMPERED GLASS DOOR APPROXIMATELY 36" X 108". TWO (2) 1/2" CLEAR TEMPERED GLASS SIDELITES PANELS APPROXIMATELY 18 1/2" X 108". TWO (2) 1/2" CLEAR TEMPERED CLEAR GLASS SIDELITES PANELS APPROXIMATELY 13" X 108". THREE (3) DORMA #RTS88 OHCC WITH BOTTOMS PIVOTS. THREE (3) US26 FINISH DUSTPROFF STRIKES. LOCATED 10TH FLOOR PARISH PRESIDENT OFFICE IN JOSEPH S. YENNI BUILDING. AS PER SUBMITTED SPECIFICATIONS.</p> <p>VENDOR INFORMATION: ATTN: KEMP GORDON PHONE NO. 504.581.2620 EMAIL: kemp@sowalls.com</p> <p>163-7437.1</p>	11209.0000	11209.00

TOTAL 11209.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 MFonseca@jeffparish.net
 Jefferson LA 70123



CONTACT:
 Mike Fonseca
 (504)736-6036

PURCHASE ORDER # 16-0017205

6/23/16

296394
 FW VISIONS LLC
 DBA SMART ENERGY DESIGNS
 PO BOX 1821
 CHALMETTE LA 70043

F.O.B.

DELIVERY 6/21/2016
 REQ#: 600553626
 CONT#: 5000117028
 BID#: 5000117028

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	JOB	Reference all Inquires to: Tara Scoby - Buyer I PH: (504) 364-2678 Fax: (504) 364-2693 tscoby@jeffparish.net 0010 - PROVIDE LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PREPARE GLASS SURFACE TO INSTALL HUPER OPTIK FROST FILM WITH A 1 INCH CLEAR BORDER FOR THE 4 GLASS PANELS - (2 GLASS PANELS - 36"X41", 1 GLASS PANEL - 36"X40", 1 GLASS PANEL - 40"X41") AND 1 GLASS DOOR (30"X72") LOCATED AT THE YENNI BLDG., 10TH FLOOR ELEVATOR LOBBY FOR THE PARISH PRESIDENT'S STOREFRONT. REF #3731 16 QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE FONSECA	456.0000	456.00

TOTAL 456.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ERomain@jeffparish.net
 Jefferson LA 70123



CONTACT:
 Eric Romain
 (504)736-6036

504 734 9915

PURCHASE ORDER # 16-0017679

6/28/16

148227
 JOFFARY WINDOW COVERINGS
 & INTERIORS
 1016 RIDGEWOOD DRIVE
 METAIRIE LA 70001

F.O.B.

DELIVERY 7/18/2016
 REQ#: 600552277
 CONT#: 5000116886
 BID#: 5000116886

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	JOB	Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 ***** 0010-INSTALL NEW DOUBLE SHADE SYSTEM 10TH FLOOR PARISH PRESIDENT OFFICES JOSEPH S. YENNI WE EXTEND THIS BID TO PROVIDE LABOR, MATERIALS, EQUIPMENT AND DELIVERY OF ALL OTHER INCIDENTALS NECESSARY TO COVER THE INSTALLATION OF THREE (3) NEW BIDDER SUPPLIED MECHOSHADE DOUBLE SHADE SYSTEMS AND CUT DOWN TWO (2) SHADE BANDS AND ONE (1) FASCIA. LOCATED 10TH FLOOR PARISH PRESIDENT OFFICE IN JOSEPH S. YENNI BUILDING AS PER ATTACHED SPECIFICATION. ATTN: CATHIE JOFFARY EMAIL: CATHIE.JOFFARY@GMAIL.COM PHONE: (504)734-9913	2955.0000	2955.00

TOTAL 2955.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ABernard@jeffparish.net
Jefferson LA 70123



504 888 4258

PURCHASE ORDER # 16-0018347

7/05/16

28215
IDEAL APPLIANCE PARTS

F.O.B.
PriceSepar

3417 DIVISION
METAIRIE LA 70011

DELIVERY 7/01/2016
REQ#: 600554838
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - DUCT FLEX 10" (25/R6) BAG PART #UPC030-10R6	41.9800	83.96
4.0000	EA	0020 - DIFFUSER/STEP DOWN/NO COLLAR PART #JAP782A24X24	24.0900	96.36
8.0000	EA	0030 - 24X24 COLLAR 10" PART #JAP13002INS10	44.0900	352.72
1.0000	EA	0040 - FREIGHT	15.0000	15.00
		NEEDED FOR THE INSTALLATION OF CROSS OVER RETURN VENTILATION LOACATED IN THE RECEPTION AREA OF THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.		
		REF #3993 16		
		FAX #733-9598 (HARAHAN STORE)		
		QUOTE ATTACHED		
		PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ALEEN BERNARD 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123		
		ORDERED BY/FOR: ALEEN BERNARD		

TOTAL 548.04

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup
 sbush@jeffparish.net
 Gretna LA 70053



504 831 8866

PURCHASE ORDER # 16-0024258

CONTACT:
 Stephanie Bush
 (000)000-0000

9/01/16

22199
 ACME LOCK CO INC
 265 JULES AVENUE
 JEFFERSON LA 70121

F.O.B.
 InPrice

DELIVERY 8/31/2016
 REQ#: 600560915
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - MASTER KEYING KEYING FOR THE PARISH PRESIDENT'S NEW GLASS DOORS ON THE 10TH FLOOR OF THE YENNI BUILDING REF #5044 16 THIS ORDER WILL BE PICKED UP !!!!! QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETN, LA 70053 ORDERED BY/FOR: ERIC ROMAIN	15.5000	46.50

TOTAL 46.50

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



CONTACT:
Stephanie Bush
(000)000-0000

PURCHASE ORDER # 16-0004564

2/17/16

33867
SOUTHERN SAW & CUTTER INC
PO BOX 23267
5898 PLAUCHE ST
HARAHAN LA 70183-0267

F.O.B.
InPrice

DELIVERY 2/17/2016
REQ#: 600540797
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - WHITESIDE 3 WING LARGE RAISED PANEL ROUTER BIT ITEM #WHITE-6000B	136.0800	136.08
1.0000	GL	0020 - MOHAWK ULTRA PENETRATING STAIN MEDIUM DARK WALNUT ITEM #MHK-M520-2347	45.5000	45.50
1.0000	GL	0030 - MOHAWK LACQUER REDUCER ITEM #MHK-M650-0107	30.7500	30.75
1.0000	GL	0040 - MOHAWK M520 ULTRA PENETRATING STAIN DECK ITEM #MHK-M900-1002	39.0000	39.00
1.0000	GL	0050 - MOHAWK ULTRA PENETRATING STAIN - RAW UMBER ITEM #MHK-M520-01437	45.2500	45.25
2.0000	GL	0060 - MOHAWK SUPER BLUSH RETARDER ITEM #MHK-M716-3407	43.0000	86.00
1.0000	EA	0070 - WHITESIDE 1/4" SOLID CARBIDE 7 DEGREE BEVEL LAMINATE ROUTER BIT ITEM #WHITE-SC29	11.3400	11.34
RENOVATIONS FOR PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1510 16 THIS ITEM WILL BE PICKED UP !!!!! NOT ON CONTRACT - QUOTE ATTACHED ***PLEASE SUPPLY SDS SHEET WITH ORDER*** PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE LIMJUCO				

TOTAL 393.92

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



504 831 8866

PURCHASE ORDER # 16-0001864

CONTACT:
Stephanie Bush
(000)000-0000

1/22/16

22199
ACME LOCK CO INC

F.O.B.
InPrice

265 JULES AVENUE
JEFFERSON LA 70121

DELIVERY 1/21/2016
REQ#: 600538016
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - REKEY SCHLAGE S KEYWAY IC CORE CYLINDER REKEY 3 LOCKS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #1221 16 NOT ON CONTRACT (QUOTE ATTACHED) THIS ORDER WILL BE PICKED UP !!!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE FONSECA	18.5000	55.50

TOTAL 55.50

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053



CONTACT:
 David Segura
 (504)364-2675

PURCHASE ORDER # 16-0003670

2/08/16

281143
 TASCH LLC

F.O.B.
 InPrice

DELIVERY 2/05/2016
 REQ#: 600539881
 CONT#: 5500014494
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
15.0000	ROLL	0010 - 1020 - PRICE PER ROLL FOR HANGING 56 INCH WIDE ROLL OF OWNER FURNISHED WALLPAPER	100.0000	1500.00
24.0000	HR	0020 - 1050 - MANPOWER FOR WORKING SUPERVISOR	40.0000	960.00
8.0000	HR	0030 - 1050 - PER HOUR PRICE FOR PAINTER WITH ALL TOOLS AND EQUIPMENT	30.0000	240.00
8.0000	HR	0040 - 1070 - PER HOUR PRICE FOR A SHEETROCK FINISHER	30.0000	240.00
NEEDED TO REMOVE AND HANG WALL PAPER AND FLOAT SHEETROCK ON THE 6TH FLOOR OF THE GGB PARISH PRESIDENT'S OFFICE. REF #1356 16 PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA				

TOTAL 2940.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053



CONTACT:
 David Segura
 (504)364-2675

PURCHASE ORDER # 16-0008653

3/28/16

34316
 SHERWIN WILLIAMS CO

F.O.B.
 InPrice

DELIVERY 3/24/2016
 REQ#: 600544996
 CONT#: 55STAT2016
 BID#:

This order is placed subject to instructions and conditions attached hereto

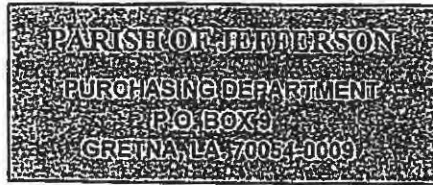
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - INTERIOR WALL AND TRIM PAINT LATEX, EGG SHELL, COLOR TO MATCH IC1530 CAMEL COAT - CATALOG ITEM #969596	13.4000	40.20
3.0000	EA	0020 - INTERIOR WALL AND TRIM PAINT LATEX, EGG SHELL, COLOR TO MATCH IC1707 SOAPSTONE - CATALOG ITEM #969596 NEEDED TO PAINT THE WALLS IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #2126 16 FAX #348-7670 STATE CONTRACT #4400006336 LINE 1 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA 181-7231.1	13.4000	40.20

TOTAL 80.40

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 RCorona@jeffparish.net
 GRETN LA 70053



CONTACT:
 Robert Corona
 (000)000-0000

504 949 8341

PURCHASE ORDER # 16-0005530

2/25/16

34746
 TERESE'S TOP WORKS

F.O.B.
 PriceSepar

3032 RABBITS ST
 NEW ORLEANS LA 70122

DELIVERY 2/25/2016
 REQ#: 600541814
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	GL	0010 - 500 GLUE	25.9400	25.94
1.0000	ONLY	0020 - 4X8 D79F-60 HUNTER GREEN LAMINATE	69.7600	69.76
1.0000	ONLY	0030 - DELIVERY	15.0000	15.00
NEEDED FOR THE COUNTER TOP FOR THE PARISH PRESIDENT'S OFFICE AT THE GGB REF #1595 16 FAX #949-8341 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: ROBERT CORONA 960 1ST STREET GRETN, LA 70053 ORDERED BY/FOR: ROBERT CORONA				

TOTAL 110.70

SHIP TO:INVOICE TO:

GS Central Plant
 960 First St
 THoskins@jeffparish.net
 Gretna LA 70053



CONTACT:
 Tim Hoskins
 (000)000-0000

PURCHASE ORDER # 16-0007684

3/16/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 3/15/2016
 REQ#: 600544011
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0130 - PARTS - JOB MATERIAL 1-1" SCH 40 BLACK PIPE - 10'-6" LONG @ 4.19 PER FOOT = 44.00 2-1" TEE @ 21.00 = 42.00 5-1" 90 @ 16.50 = 82.50 3-155 GS CONCEALED HEADS @ 28.50 = 85.50 3-G5 PLATES @ 7.50 = 22.50 2-1" X 05 NIPP @ 8.50 = 17.00 PARTS NEEDED TO MOVE A SPRINKLER HEAD TO A DIFFERENT LOCATION IN THE PARISH PRESIDENT'S OFFICE WHERE A NEW WALL IS BEING INSTALLED. 6TH FLOOR - GGB LABOR IS WAS DONE ON PO 16-0004097 REF #1759 16 PER INVOICE #18309 DATED 2/22/16 ORDERED BY/FOR: TIM HOSKINS	293.5000	293.50

TOTAL 293.50

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 THoskins@jeffparish.net
 Gretna LA 70053



CONTACT:
 Tim Hoskins
 (000)000-0000

PURCHASE ORDER # 16-0004097

2/12/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 In Price

DELIVERY 2/12/2016
 REQ#: 600540327
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

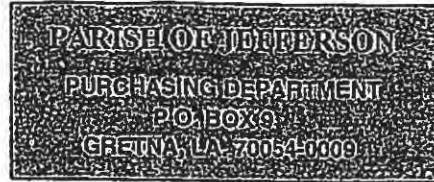
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	HR	0010 - 0010-NORMAL HOURLY RATE PER TECHNICIAN	95.0000	190.00
2.0000	HR	0020 - 0020 - NORMAL HOURLY RATE PER HELPER	70.0000	140.00
1.0000	HR	0030 - 0070 - TRAVEL TIME CHARGES - NORMAL HOURS	95.0000	95.00
		THIS IS NEEDED SO WE CAN MOVE A SPRINKLER HEAD TO A DIFFERENT LOCATION IN THE PARISH PRESIDENT'S OFFICE IN THE GGB WHERE A NEW WALL IS BEING INSTALLED.		
		REF #1385 16		
		ORDERED BY/FOR: TIM HOSKINS		

TOTAL 425.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 THoskins@jeffparish.net
 Gretna LA 70053



CONTACT:
 Tim Hoskins
 (000)000-0000

CHANGED PURCHASE ORDER # 16-0004097-100

5/06/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 2/12/2016
 REQ#: 600540327
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4	HR	0010 - 0010-NORMAL HOURLY RATE PER TECHNICIAN Per dept completed job took 4 hours see invoice 18325 dated 2.24.16	95.0000	380.00
4	HR	0020 - 0020 - NORMAL HOURLY RATE PER HELPER	70.0000	280.00
1	HR	0030 - 0070 - TRAVEL TIME CHARGES - NORMAL HOURS THIS IS NEEDED SO WE CAN MOVE A SPRINKLER HEAD TO A DIFFERENT LOCATION IN THE PARISH PRESIDENT'S OFFICE IN THE GGB WHERE A NEW WALL IS BEING INSTALLED. REF #1385 16 ORDERED BY/FOR: TIM HOSKINS	95.0000	95.00
		TOTAL SALES TAX:	\$.00	

TOTAL 755.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 GMurray@jeffparish.net
 Gretna LA 70053



CONTACT:
 George Murray
 (504)364-2675

PURCHASE ORDER # 16-0001863

1/22/16

28181
 IC ELECTRIC SUPPLY CED

F.O.B.
 InPrice

DELIVERY 1/21/2016
 REQ#: 600538015
 CONT#: 5500015207
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - 2580 - FIXTURE, 2 X 2 TROFFER 2 - T8 U-BEND WITH WHIPS BRAND: COOPER NO. 2GC-2U6T8A125-UNV-EB81-A3/8-2/18G-U NEEDED FOR THE NEW OFFICE IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #1175 16 FAX #340-3400 PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: GEORGE MURRAY 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: GEORGE MURRAY	81.2500	162.50

TOTAL 162.50

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053



504 588 2989

PURCHASE ORDER # 16-0001861

1/22/16

24925
 CRASSTO GLASS & MIRROR

F.O.B.
 InPrice

PO BOX 19143
 NEW ORLEANS LA 70119-0143

DELIVERY 1/21/2016
 REQ#: 600538013
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - RACO SINGLE DOOR FRAME SOLUTION 2 3'0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL, WITH #700 SNAP ON TRIM, RIGHT HAND SWING, PREPARED FOR 3 BUTT HINGES AND STANDARD STRIKE. 3 STANDARD BUTT HINGES, #26D FINISH WITH SCREWS. NEEDED FOR THE NEW OFFICE IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #1217 16 NOT ON CONTRACT (QUOTE ATTACHED) FAX #588-2989 PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETTA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	387.0000	387.00

TOTAL 387.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053



504 588 2989

PURCHASE ORDER # 16-0006908

CONTACT:
 David Segura
 (504)364-2675

3/09/16

24925
 CRASTO GLASS & MIRROR

F.O.B.
 InPrice

PO BOX 19143
 NEW ORLEANS LA 70119-0143

DELIVERY 3/08/2016
 REQ#: 600543204
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - RACO SINGLE DOOR FRAME SOLUTIONS II - 3'0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL WITH #700 SNAP ON TRIM, RIGHT HAND SWING, PREPARED FOR 3 BUTT HINGES AND STANDARD STRIKE. 3 STANDARD BUTT HINGES #26D FINISH WITH SCREWS.	387.0000	387.00
1.0000	EA	0020 - RACO SINGLE DOOR FRAME SOLUTIONS II - 3'0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL WITH #700 SNAP ON TRIM, LEFT HAND SWING, PREPARED FOR 3 BUTT HINGES AND STANDARD STRIKE. 3 STANDARD BUTT HINGES #26D FINISH WITH SCREWS. NEEDED FOR NEW ROOM IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #1883 16 FAX #588-2989 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETN, LA 70053 ORDERED BY/FOR: DAVID SEGURA	387.0000	387.00

TOTAL 774.00

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053



504 588 2989

PURCHASE ORDER # 16-0009174

CONTACT:
 David Segura
 (504)364-2675

4/01/16

24925
 CRASTO GLASS & MIRROR

F.O.B.
 InPrice

PO BOX 19143
 NEW ORLEANS LA 70119-0143

DELIVERY 3/31/2016
 REQ#: 600545532
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - RACO CASE OPENING SOLUTIONS II, 3'0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL, WITH #700 SNAP ON TRIM NEEDED FOR THE HALLWAY BY THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #2300 16 FAX #588-2989 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETN, LA 70053 ORDERED BY/FOR: DAVID SEGURA	335.0000	335.00

TOTAL 335.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 RCorona@jeffparish.net
 GRETN LA 70053



504 885 2730

PURCHASE ORDER # 16-0001239

CONTACT:
 Robert Corona
 (000)000-0000

1/19/16

22154
 ACOUSTICAL CEILING SUPPLY CO

F.O.B.
 PriceSepar

4400 YORK ST
 METAIRIE LA 70001-1204

DELIVERY 1/15/2016
 REQ#: 600537360
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
15.0000	SHT	0010 - 4' X 8' X 5/8" FC SHEETROCK ITEM #S/R-5/8-4X8-FC	.10.9900	164.85
20.0000	ONLY	0020 - 2 1/2" X 8' STUD 20GA ITEM #S-20-2-1/2-9	2.8600	57.20
10.0000	ONLY	0030 - 2 1/2" X 10' TRACK 20GA ITEM #TR-20-2-1/2	3.0500	30.50
1.0000	ONLY	0040 - DELIVERY CHARGE	50.0000	50.00
NEEDED FOR BUILT OUT IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GENERAL GOVERNMENT BUILDING. REF #1119 16 FAX #885-2730 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: ROBERT CORONA 960 1ST STREET GRETN, LA 70053 ORDERED BY/FOR: ROBERT CORONA				

TOTAL 302.55

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053



PAGE 1

504 340 2468

PURCHASE ORDER # 16-0009491

CONTACT:
Stephanie Bush
(000)000-0000

4/05/16

22162
ACADIAN CARPET CENTER INC

F.O.B.

InPrice

5140 LAPALCO BLVD
MARRERO, LA 70072

DELIVERY

4/04/2016

REQ#: 600545839

CONT#:

BID#:

This order is placed subject to instructions and conditions attached hereto.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
360.0000	FT	0010 - JOHNSONITE 4" RUBBER TOELESS BASE COLOR: SILVER GREY - DCT554 NEEDED FOR THE WALLS IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB REF #2383 16 FAX #340-2468 THIS ORDER WILL BE PICKED UP !!!!! ***PLEASE SUPPLY SDS SHEET WITH ORDER*** QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETN, LA 70053 ORDERED BY/FOR: DAVID SEGURA	.9500	342.00

TOTAL 342.00

PHONE: 504-364-2678

FAX: 504-364-2693

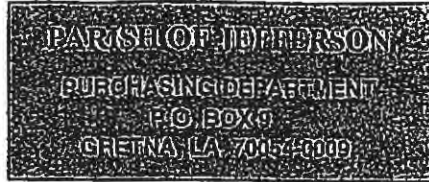
EMAIL: PURCHASING@JEFFPARISH.NET

WEB SITE: WWW.JEFFPARISH.NET/BIDS

085

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053



CONTACT:
 David Segura
 (504)364-2675

PURCHASE ORDER # 16-0008767

3/28/16

281143
 TASCH LLC

F.O.B.
 InPrice

DELIVERY REQ#: 600545111
 3/28/2016 CONT#: 5500014494
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1116.0000	SQFT	0010 - 0010 - PAINTING - INTERIOR	.9000	1004.40
1116.0000	SQFT	0020 - 0390 - PRIMING - INTERIOR	.5000	558.00
5.0000	ROLL	0030 - 1040 - PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER	100.0000	500.00
16.0000	HR	0040 - 1070 - PROVIDE A PER HOUR PRICE FOR A SHEETROCK FINISHER	30.0000	480.00
55.0000	SQFT	0050 - 2050 - PROVIDE A PRICE PER SQUARE FOOT TO REMOVE WALL COVERING AND ALL ADHESIVES FROM DRYWALL SURFACES. NEEDED TO REMOVE WALL PAPER, PAINT WALLS AND FINISH SHEETROCK IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #2170 16 PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	10.0000	550.00

TOTAL 3092.40

Finance Director's
Report for Council
Resolution No. 130115



On motion of **Mr. Roberts**, seconded by **Ms. Lee-Sheng**, the following resolution was offered:

RESOLUTION NO. 130115

A resolution requesting the Director of Finance to provide the Jefferson Parish Council with a detailed report on all of the costs associated with the renovations and improvements of the offices occupied by Parish President Mike Yenni and his staff located on the tenth floor of the Joseph S. Yenni building in Elmwood and the 6th floor of the General Government building in Gretna. (Parishwide)

WHEREAS, complaints have been lodged by citizens of this parish on the exorbitant spending on lavish furniture, glass, wall coverings, flooring etc. to renovate the offices of the Parish President and his staff during his tenure in office; and

WHEREAS, public record requests by citizens and the media for information on these expenditures have been ignored or delayed; and

WHEREAS, a full accounting of these costs should be provided to the public during our annual budget process.

NOW, THEREFORE, BE IT RESOLVED, by the Jefferson Parish Council of Jefferson Parish, Louisiana, acting as governing authority of said Parish:

SECTION 1. That the Director of the Finance Department be and is hereby requested to provide a detailed report on the cost of all purchases of furniture and fixtures, building materials, architect and engineering fees, capital improvements, overtime hours of staff, specialty consultants, donations and any other costs incurred to renovate, improve, change the existing offices or otherwise construct new spaces inside of the offices of the Parish President and his staff during the period starting on December 1, 2015 till present.

SECTION 2. That every Director or Department head of any department under the administration of the Parish President shall provide a signed, notarized affidavit stating whether or not any materials or services were provided or any invoices paid out of their budgets for any furniture or fixtures, building materials or other expenses for the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings from the period starting on December 1, 2015 till present. Further that said affidavits are to include a detailed description of each expenditure.

SECTION 3. That all of the above is to be submitted to the Council Clerk's Office no later than the end of the day on October 18, 2017.

The foregoing resolution having been submitted to a vote, the vote thereon was as follows:


YEAS: 7

NAYS: None

ABSENT: None

The resolution was declared to be adopted on this the **4th day of October, 2017.**

THE FOREGOING IS CERTIFIED
TO BE A TRUE & CORRECT COPY



EULA A. LOPEZ
PARISH CLERK
JEFFERSON PARISH COUNCIL



JEFFERSON

Department of Finance

*Item delivered
this morning*

Michael S. Yenni
Parish President

October 24, 2017

The Honorable Christopher L. Roberts
Council Chairman
Councilman-at-Large, Division A
Jefferson Parish Council
1221 Elmwood Park Blvd., Suite 1016
Jefferson, Louisiana 70123

The Honorable
Council
Jefferson
1221 Elmwood Park Blvd., Suite 1018
Jefferson, Louisiana 70123

The Honorable Ricky J. Templet
Councilman, District 1
Jefferson Parish Council
200 Derbigny Street, Suite 6400
Gretna, Louisiana 70053

The Honorable Paul D. Johnston
Councilman, District 2
Jefferson Parish Council
1221 Elmwood Park Blvd., Suite 1013
Jefferson, Louisiana 70123

The Honorable Mark D. Spears, Jr.
Councilman, District 3
Jefferson Parish Council
200 Derbigny Street, Suite 6500
Gretna, Louisiana 70053

The Honorable Jack Rizzuto
Councilman, District 4
Jefferson Parish Council
1221 Elmwood Park Blvd., Suite 1015
Jefferson, Louisiana 70123

The Honorable Jennifer Van Vrancken
Councilwoman, District 5
Jefferson Parish Council
1221 Elmwood Park Blvd., Suite 1014
Jefferson, Louisiana 70123

J. Yenni
'17 OCT 24 AM 10:26

RE: Resolution No. 130115: "A resolution requesting the Director of Finance to provide the Jefferson Parish Council with a detailed report on all of the costs associated with the renovations and improvements of the offices occupied by Parish President Mike Yenni and his staff located on the tenth floor of the Joseph S. Yenni building in Elmwood and the 6th floor of the General Government building in Gretna"

Dear Councilmembers:

The following responses are being delivered to the Clerk of Council in accordance with the referenced Resolution:

- 1) A copy of Resolution No. 130115 (Attachment A, pages 1-3).
- 2) A summary of paid expenditures relative to Furniture and Fixtures, Office of the Parish President, Account No. 10010-0040-7744 (Attachment B, pages 4-99). \$79,312.11.
- 3) A summary of the paid expenditure invoices relative to construction/renovation provided by the General Services Department (Attachment C, pages 100-349). \$52,668.32.
- 4) A copy of all expenditures of overtime relative to services provided by the General Services Department for building changes, modifications, and like services (Attachment D, pages 350-371) \$32,275.84.
- 5) A copy of paid expenditures provided by the East Bank Consolidated Fire Department (Attachment E, pages 372-377). \$9,981.60.
- 6) A copy of paid expenditures provided by the E.I.S. Management and Telecommunications Department (Attachment F, pages 378-477). \$13,339.02.
- 7) The affidavits from each Director or Department head of the Parish (45 affidavits in total) (Attachment G, pages 478-523).

Some of the above invoices include costs not associated with this request. Please see hand written notations on the invoice in those instances.

The total for the above items: \$187,576.89.

Sincerely,



Timothy J. Palmatier, JD, CPA
Finance Director

cc: Michael S. Yenni, Parish President (without Attachments)
Keith A. Conley, Chief Operating Officer (without Attachments)
Natalie D. Newton, Deputy Chief Operating Officer (without Attachments)
Michael J. Power, Parish Attorney (without Attachments)

Attachment A

On motion of **Mr. Roberts**, seconded by **Ms. Lee-Sheng**, the following resolution was offered:

RESOLUTION NO. 130115

A resolution requesting the Director of Finance to provide the Jefferson Parish Council with a detailed report on all of the costs associated with the renovations and improvements of the offices occupied by Parish President Mike Yenni and his staff located on the tenth floor of the Joseph S. Yenni building in Elmwood and the 6th floor of the General Government building in Gretna. (Parishwide)

WHEREAS, complaints have been lodged by citizens of this parish on the exorbitant spending on lavish furniture, glass, wall coverings, flooring etc. to renovate the offices of the Parish President and his staff during his tenure in office; and

WHEREAS, public record requests by citizens and the media for information on these expenditures have been ignored or delayed; and

WHEREAS, a full accounting of these costs should be provided to the public during our annual budget process.

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SECTION 1. That the Director of the Finance Department be and is hereby requested to provide a detailed report on the cost of all purchases of furniture and fixtures, building materials, architect and engineering fees, capital improvements, overtime hours of staff, specialty consultants, donations and any other costs incurred to renovate, improve, change the existing offices or otherwise construct new spaces inside of the offices of the Parish President and his staff during the period starting on December 1, 2015 till present.

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SECTION 3. That all of the above is to be submitted to the Council Clerk's Office no later than the end of the day on October 18, 2017.

The foregoing resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: 7

NAYS: None

ABSENT: None

The resolution was declared to be adopted on this the 4th day of October, 2017.

THE FOREGOING IS CERTIFIED
TO BE A TRUE & CORRECT COPY



EULA A. LOPEZ
PARISH CLERK
JEFFERSON PARISH COUNCIL

Attachment B

Paid Expenditures - Furniture/Fixtures for Parish President's Office
December 1, 2015 to October 4, 2017
Account Number 10010-0040-7744, Furniture/Fixtures

Vendor Number	Vendor Name	PO#	Check Date	Check Number	ACH Number	Item Description	Invoice Number	Invoice Total
29511	LOUISIANA OFFICE PRODUCTS	160001714	20160202		1082548	Lorell Black Leather Wood Frame Guest Chairs (2 Each)	181460-1	350.26
29511	LOUISIANA OFFICE PRODUCTS	160001714	20160202		1082548	Lorell Occasional Corner Table (1 each)	181460-0	89.65
185268	HON COMPANY	150033530	20160301		1083528	HON H6545 6540 SERIES Guest Chairs (25 each)	959938	11,280.75
185268	HON COMPANY	150033530	20160301		1083528	HON H115293 VALIDO 36"W X 24"D Storage Cabinets (4 each)	959938	3,243.00
185268	HON COMPANY	150033530	20160301		1083528	HON HSWEETPB3 Sweep Handle Kits (6 each)	959938	96.72
185268	HON COMPANY	160004534	20160329		1084562	Valido36Wx24Dx67H Storage Cabinet (1 each)	032056	810.75
185268	HON COMPANY	160004534	20160329		1084562	Sweep Handle Kit Brushed Brass (2 each)	032056	32.24
185268	HON COMPANY	160002152	20160407		1084887	HON Endorse Work Mid-Back Chair (1 each)	983172	304.20
211489	FRENCH POLISH LLC	160006876	20160426	1169628		Reupholster chairs with black leather (5 Each)	4182016	4,200.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish Credenza	D26354	650.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish Executive Desk with leather Inlay for Parish President	D26354	700.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish Executive high back chairs - Wood frame Only (5 each)	D26354	700.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish Built-In Bookcase 19" x 25' w/ 6 34" Shelf Sections	D26354	2,400.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish EB Credenza 19" x 80", 4 Door, 2 Drawer Front	D26354	900.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish Corner Unit, 2 door, 25" x 44"	D26354	450.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish Printer Stand 18" x 52", 3 Open Face Sections	D26354	450.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Refinish Desk 36" x 96" w/ 3 Drawer Pedestal and Center Drawer	D26354	975.00
25167	DUBOS REFINISHERS INC	160006454	20160510	1170497		Freight	D26354	500.00
76215	LAMERE'S GALLERY INC	160009814	20160512	1170692		11x14 Frames and Mount Parish provided picture (28 each)	5116	1,814.96
185268	HON COMPANY	160009239	20160512		1086175	Desk 36 x 72 Double Pedestal	099148	757.50
185268	HON COMPANY	160009239	20160512		1086175	Credenza 24 x 72 Kneespace	099148	631.50
185268	HON COMPANY	160009239	20160512		1086175	Computer table 24 x 36	099148	343.87
185268	HON COMPANY	160009239	20160512		1086175	Desk 30 x 66 single pedestal left	099148	622.50
185268	HON COMPANY	160009239	20160512		1086175	Bridge for Desk 24 x 42	099148	226.50

Paid Expenditures - Furniture/Fixtures for Parish President's Office
 December 1, 2015 to October 4, 2017
 Account Number 10010-0040-7744, Furniture/Fixtures

Vendor Number	Vendor Name	PO#	Check Date	Check Number	ACH Number	Item Description	Invoice Number	Invoice Total
185268	HON COMPANY	160009239	20160512		1086175	Credenza 24 x 72 Right	099148	546.00
129890	HURWITZ MINTZ FINEST FURNITURE	160014509	20160526	1171696		Queen Sleeper "Lottie"	0423386	699.00
211489	FRENCH POLISH LLC	160006876	20160609	1172539		Reupholster 5 chairs with black leather	3-JUN-16	1,050.00
211489	FRENCH POLISH LLC	160006876	20160609	1172539		Replace the leather top for Parish President's Desk	3-JUN-16	3,700.00
211489	FRENCH POLISH LLC	160015784	20160609	1172586		Apply roundhead brass tacks to Exec High Back Leather Chairs	672016	600.00
184044	LOU RIPPNER INC	160012145	20160616	1173041		Delivery Charge	0502600YNCS	85.00
184044	LOU RIPPNER INC	160012145	20160616	1173041		Bassett brewster 3993(6QFC) Queen Sofa Sleepers (2 each)	0502600YNCS	1,998.00
184044	LOU RIPPNER INC	160012145	20160616	1173041		Delivery Charge	0502600YNCS	34.00
184044	LOU RIPPNER INC	160012145	20160616	1173041		Bassett brewster 3993 (62FC) sofa	0502600YNCS	799.00
211489	FRENCH POLISH LLC	160016323	20160616	1173092		Clean, Repolish and Wax Leather on Keith Conley's Desk	61316	320.00
185268	HON COMPANY	150033409	20160628		1087851	Lateral File - Drawers (4 Each) HON 94000 SERIES	939703	3,004.48
25167	DUBOS REFINISHERS INC	160012503	20160630	1174055		Refinish Desk, top:43"x82", base: 34"x64"	D26372	950.00
25167	DUBOS REFINISHERS INC	160012503	20160630	1174055		Refinish Desk, 71x36 (1 of 3 Sections - U Shaped Desk)	D26372	850.00
25167	DUBOS REFINISHERS INC	160012503	20160630	1174055		Refinish Desk, 46x23 1/2 (2 of 3 Sections - U Shaped Desk)	D26372	310.00
25167	DUBOS REFINISHERS INC	160012503	20160630	1174055		Refinsh Desk, 71x19 (3 of 3 Sections - U Shaped Desk)	D26372	775.00
25167	DUBOS REFINISHERS INC	160012503	20160630	1174055		Refinsh Desk, Top:36x72 Base:30x60	D26372	950.00
25167	DUBOS REFINISHERS INC	160012503	20160630	1174055		Refinish Credenza, 67x18	D26372	800.00
25167	DUBOS REFINISHERS INC	160012503	20160630	1174055		Refinish Credenza, L:71 1/2 H:29 1/2 D:20	D26372	800.00
185268	HON COMPANY	160010703	20160707		1088111	Stack on Storage Upper Bookcase (Penn Ave Series)	187963	1,349.38
185268	HON COMPANY	160015472	20160804		1089219	Credenza Storage Style w/ Doors	201187	730.50
185268	HON COMPANY	160016327	20160908		1090393	Desk 30x66 Single Pedestal	217002	622.50
185268	HON COMPANY	160016327	20160908		1090393	Bridge for Desk 24x42	217002	226.50
185268	HON COMPANY	160016327	20160908		1090393	CREDENZA 24x72 TRADITIONAL	217002	546.00
25167	DUBOS REFINISHERS INC	160024255	20160927	1179930		Refinish Desk H30xW36xL72	D26433	1,025.00

Paid Expenditures - Furniture/Fixtures for Parish President's Office
 December 1, 2015 to October 4, 2017
 Account Number 10010-0040-7744, Furniture/Fixtures

Vendor Number	Vendor Name	PO#	Check Date	Check Number	ACH Number	Item Description	Invoice Number	Invoice Total
25167	DUBOS REFINISHERS INC	160024255	20160927	1179930		Refinish Credenza H30xW20xL72	D26433	725.00
25167	DUBOS REFINISHERS INC	160024255	20160927	1179930		Refinsh Credenza H30xW20xL60	D26433	675.00
296305	SHEEHAN'S OFFICE INTERIORS INC	160018010	20160927	1180080		Executive Traditional High Back Chair	52658	1,174.06
296305	SHEEHAN'S OFFICE INTERIORS INC	160018010	20160927	1180080		Executive Traditional High Back Chair	52839	1,174.06
296305	SHEEHAN'S OFFICE INTERIORS INC	160018010	20160927	1180080		Executive Ultra High Back Chair	52671	1,679.78
25167	DUBOS REFINISHERS INC	160027285	20161027	1182008		Refinish Desk 69Lx39W Finish:Dark Mahogany	D26455	950.00
25167	DUBOS REFINISHERS INC	160027285	20161027	1182008		Refinish Credenza 69Lx21W Finish:Dark	D26455	850.00
59665	PRISON ENTERPRISES	160024132	20161115	1183154		Custom Mahogany Desk w/ return and privacy screen 60" x 48" 30"185788 RI		2,575.00
59665	PRISON ENTERPRISES	160024132	20161115	1183154		Custom Mahogany Desk w/ return and privacy screen 70" x 78" 30"185788 RI		2,400.00
185268	HON COMPANY	160020855	20170110		1094530	Credenza Kneespace 24X72	307547	1,263.00
185268	HON COMPANY	160027431	20170110		1094530	2-Drawer Lateral File, Mahogany	416434	436.12
185268	HON COMPANY	160020855	20170110		1094530	Desk 36X72 Right Single Pedestal	307547	662.25
185268	HON COMPANY	160020855	20170110		1094530	Left Return for Desk 24X48	307547	424.50
185268	HON COMPANY	160020855	20170110		1094530	Desk 36x72 - Single Left Pedestal	307547	1,324.50
185268	HON COMPANY	160020855	20170110		1094530	Right Return for Desk 24X48	307547	849.00
185268	HON COMPANY	160020855	20170110		1094530	Stack on Stoarge Upper Bookcase	307547	1,349.38
185268	HON COMPANY	160011591	20170131		1095222	Desk 30 x 66 single pedestal	187962	622.50
185268	HON COMPANY	160011591	20170131		1095222	Return for Desk 24 x 42 (traditional)	187962	393.37
185268	HON COMPANY	160011591	20170131		1095222	Stack on hutch w/ 4 doors (2 each	187962	971.24
185268	HON COMPANY	160022376	20170131		1095222	Computer Table 24x36	322472	343.87
185268	HON COMPANY	160011591	20170131		1095222	Tasklights for desk areas (2 each)	187962	146.88
185268	HON COMPANY	160022376	20170131		1095222	Transaction Counters w/ Right Return (2 each	322472	687.74
185268	HON COMPANY	160011591	20170131		1095222	Storage cabinet w/ wardrobe style doors	187962	785.62

Paid Expenditures - Furniture/Fixtures for Parish President's Office
 December 1, 2015 to October 4, 2017
 Account Number 10010-0040-7744, Furniture/Fixtures

Vendor Number	Vendor Name	PO#	Check Date	Check Number	ACH Number	Item Description	Invoice Number	Invoice Total
185268	HON COMPANY	160022376	20170131		1095222	Transaction Counter w/ Left Return	322472	343.87
185268	HON COMPANY	160011591	20170131		1095222	Desk 30 x 66 single pedestal	187962	622.50
185268	HON COMPANY	160011591	20170131		1095222	Return for Desk 24 x 42 (traditional)	187962	393.37
185268	HON COMPANY	160011591	20170131		1095222	Tackboards for Desk areas (2 each)	187962	189.74
							Total	79,312.11

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/28/2015	167598-0	48122 IPS		233.97
9/16/2015	169207-0	48122 LBJP		262.64
10/08/2015	171358-0	48122 LBJP		76.82
10/08/2015	171359-0	48122 JPDC		64.74
10/08/2015	171361-0	48022 lbjp		429.90
10/30/2015	173560-0	48122 DWI		39.67
12/09/2015	177347-0	48122 DEPT SELP WLL PLANNER		63.29
1/28/2016	180087-1	48122 FPC 1 USB FLASH DRIVE		16.29
1/14/2016	180640-0	48122 DEPT REGV CLNDR		5.00
1/15/2016	180763-0	48122 HRME		149.96
1/18/2016	180913-0A	48122 DEPT REGV STAPLER		118.05
1/22/2016	181344-0	48122 DEPT EBC PPR SHREDDER		235.27
1/21/2016	181460-0	48122 PRSE		89.65
1/22/2016	181460-1	48122 PRSE		350.26
1/22/2016	181521-0	48122 DEPT IPS FILE FOLDER		38.14
1/22/2016	181525-0	48122 WBCL		91.77
1/22/2016	181559-0	48122-DEPT EMWB		121.94
1/22/2016	181574-0A	48122 DEPT LBRY		273.84
1/22/2016	181586-0	48122 EIS		204.84
1/22/2016	181594-0	48122-DEPT INSP		10.00
1/25/2016	181659-0	48122 SEWJ		392.65
1/25/2016	181780-0	48122 JPPR		118.90
1/26/2016	181851-0	48122 PRSE		265.98
1/26/2016	181858-0	48122 ALCR		19.40
1/26/2016	181868-0	48122 DEPT 24JA PERM MARKER		110.30
1/26/2016	181928-1	48122 REGV		212.04
1/26/2016	181937-0	48122 DEPT WCON ENVELOPE		9.41
1/26/2016	181938-0	48122 DEPT HSM STAPLER		88.23
1/27/2016	181967-0	48122 DEPT INSP LGL FOLDER		26.26
1/27/2016	182026-01	48122 STRT		515.32
1/27/2016	182085-0	48122 DEPT CJAE FILE FOLDER		88.42
1/28/2016	182104-0	48122 WBCL		54.08
1/28/2016	182169-0	48122 DEPT ACTG PPR PAD		29.56
1/28/2016	182301-0	48122 DEPT CJAE LASER LABEL		16.19
1/28/2016	182312-0	48122 TRAN		26.88
1/28/2016	182314-0	48122 TRAN		13.22

ACH PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1082548

2/02/2016

TO LOUISIANA OFFICE PRODUCTS
THE PO BOX 23851
ORDER HARAHAN LA 70183
OF

29511

AMOUNT
\$4,862.88

DATE 1/25/16
TIME 10:47:54

FINANCIAL MANAGEMENT
RECEIPT POST LISTING

PAGE 1
RG0080
AFREEMAN

10

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY AFREEMAN :</u>						
0001 - Lorell Black Leather Wood Frame DAMAGED DELIVERY: NO	29511 LOUISIANA OFFICE	PROD16-0001714	181460-1	1/25/2016	EA	2.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0002 - Lorell Occasional Corner Table DAMAGED DELIVERY: NO	29511 LOUISIANA OFFICE	PROD16-0001714	181460-1	1/25/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY AFREEMAN :	2					
TOTAL RECEIPTS PROCESSED :	2					

JAN26 '16 3:10

Louisiana office products

furniture & supplies

210 Edwards Avenue • Harahan, LA 70123
 (504) 733-9650 • Fax (504) 734-2387

 * 11 ***** INV DATE Route
 * INVOICE # 181460-1 * 01/22/16 7

PAGE 1

Acct Mgr: JEFF PARISH CONTRACT
 WR # LOP FED#PHONE

CUSTOMER # 48122 DEPT PRSE

CHARGE PO #16-0001714 0120

Bill to:
 PARISH PRESIDENT ELMWOOD
 SUITE 1002
 1221 ELMWOOD PARK BLVD
 JEFFERSON LA 70123

Ship to:
 PARISH PRESIDENT ELMWOOD
 SUITE 1002
 1221 ELMWOOD PARK BLVD
 JEFFERSON LA 70123

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	UM	NET PRICE	EXTENDED PRICE
SP 40201	Who Called : Anita Freeman LLR CHAIR,GUEST,WOOD,BLK/ESP Phone: 504-736-6638 Email: afreeman@jeffparish.net	2		2	EA	175.130	350.26

SUB-TOTAL 350.26

For ORDER questions call (504) 734-2380
 For ACCOUNTING questions call (504) 733-9650

504-364-2700

TOTAL 350.26

Louisiana office products

furniture & supplies

210 Edwards Avenue • Harahan, LA 70123
 (504) 733-9650 • Fax (504) 734-2387

12***
 * INVOICE # 181460-0 * INV DATE 01/21/16 Route 7

PAGE 1

Acct Mgr: JEFF PARISH CONTRACT
 WR # LOP FED#PHONE

CUSTOMER # 48122 DEPT PRSE

CHARGE PO #16-0001714 0120

Bill to:
 PARISH PRESIDENT ELMWOOD
 SUITE 1002
 1221 ELMWOOD PARK BLVD
 JEFFERSON LA 70123

Ship to:
 PARISH PRESIDENT ELMWOOD
 SUITE 1002
 1221 ELMWOOD PARK BLVD
 JEFFERSON LA 70123

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	UM	NET PRICE	EXTENDED PRICE
Who Called : Anita Freeman							
40201	LLR CHAIR,GUEST,WOOD,BLK/ESP	2	2		EA	175.130	.00
SP 59512	LLR TABLE,CORNER,OCCASIONAL	1		1	EA	89.650	89.65
Phone: 504-736-6638							
Email: afreeman@jeffparish.net							

ORDER OFFICE SUPPLIES ONLINE. ***WWW.LAOP.COM***

SUB-TOTAL 89.65

For ORDER questions call (504) 734-2380
 For ACCOUNTING questions call (504) 733-9650

504-364-2700

TOTAL 89.65

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/01/2016	959938	SWEEP HANDLE KIT		14,620.47

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1083528

3/01/2016

TO HON COMPANY
THE PO BOX 40422
ORDER ATLANTA GA 30384-4422
OF

185268

AMOUNT
\$14,620.47

Jefferson Parish FMS
 DATE 2/23/16
 TIME 10:41:38

FINANCIAL MANAGEMENT
 RECEIPT LISTING
 14

PAGE 1
 RG0080
 SFOLSE

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY SFOLSE . . :</u>						
0001 HON H6545 6540 SERIES GUEST LEG DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	15-0033530	959938	2/23/2016	EA	25.0000 CONTRACT TYPE: MULV
0002 4 HON H115293 VALIDO 36"W X 24"D DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	15-0033530	959938	2/23/2016	EA	4.0000 CONTRACT TYPE: MULV
0003 HON HSWEETPB3 SWEEP HANDLE KIT DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	15-0033530	959938	2/23/2016	EA	6.0000 CONTRACT TYPE: MULV
TOTAL RECEIPTS PROCESSED BY SFOLSE . . :	3					
TOTAL RECEIPTS PROCESSED :	3					

HON.

THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INV¹⁵CE

FEDERAL TAX NO. 42-1491474
DUNS 147814736

INVOICE DATE	INVOICE NUMBER
02/01/16	959938
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

SOLD TO:

PARISH OF JEFFERSON
PO BOX 9
PURCHASING DEPARTMENT
GRETNA LA 70054-0009

SHIP TO:

LOUISIANA OFFICE PRODUCTS
621 EDWARDS AVE
HARAHAN LA 70123-3118

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

CUSTOMER P.O/REF. NUMBER	SHIPPING ORDER NO.	CUST. ACCT. NO.	TERMS	TERRITORY
15-0033530	170114-02	098204-001	NET 30 DAYS	7535
RECEIVER'S P.O.	PRICING CODE	F.O.B.	SHIPPED VIA	ORDER ENTRY
NONE	LOUISIANA	CDRTN	TJTY 1613	MUSC

MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
					TRAFFIC CONTACT: RECEIVING TRAFFIC PH# 504-364-2678 POC 504 364 2678 DLR POC LUKE GIOVINGO 504 734 2374 DLR LA OFFICE PROD 100815 LAST ORDER CHANGE DATE 01/01/16 LAST SHIPPING REVISION DATE 01/22/16 6540 Series Guest				
	1	25		H6545.N.SS49				451.23	11,280.75
	2	4		H115293.A.J.NN	Valido 36"W x 24"			810.75	3,243.00
	3	6		HSWEEPB3	Sweep Handle Kit			16.12	96.72

15-33530
RMO2

2/23/2016

SUBTOTAL	14,620.47
FREIGHT	0.00
REMIT THIS AMOUNT	14,620.47

IMPORTANT NOTICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY LLC ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.

MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY LLC WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW.

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/16/2016	032056	CUST 100370-004 PAR PRES OFFICE EXEC HGH BCK CHR TASKLIGHT		842.99
3/16/2016	032345			960.96
3/16/2016	032687			838.05

ACH PAYMENTS



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1084562

3/29/2016

AMOUNT
\$2,642.00

TO HON COMPANY
THE PO BOX 404422
ORDER ATLANTA GA 30384-4422
OF

185268

Jefferson Parish FMS
DATE 3/22/16
TIME 11:14:23

FINANCIAL MANAGEMENT
RECEIPT LISTING

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . . :</u>						
0001 - Valido36Wx24Dx67H Storage Cabinet DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0004534	032056	3/22/2016	EA	1.0000
			CORRECTING ENTRY/REASON: NO			CONTRACT TYPE: MULV
0002 Sweep Handle Kit Brushed Brass DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0004534	032056	3/22/2016	PK	2.0000
			CORRECTING ENTRY/REASON: NO			CONTRACT TYPE: MULV
TOTAL RECEIPTS PROCESSED BY HPINEDA . . :	2					
TOTAL RECEIPTS PROCESSED :	2					

HPINER



INVC18CE

FEDERAL TAX NO. 42-1491474
DUNS 147814735

THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE DATE	INVOICE NUMBER
03/16/16	032056

PLEASE REMIT TO:

P.O. BOX 404422
ATLANTA GA 30384-4422
E.F.T. TO ACCT 37562-76567
ABA# 111000012

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

SOLD TO:

8151 1 MB 0.439 E0429X I0698 D1668585174 P3167097 0001:0001

SHIP TO:

LOUISIANA OFFICE PRODUCTS
621 EDWARDS AVE
HARAHAN LA 70123-3118



PARISH PRESIDENT
1221 ELMWOOD PARK BLVD STE 1002
NEW ORLEANS LA 70123-7156

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
16-0004534		258094-00		100370-004		NET 30 DAYS		7535	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		LOUISIANA		CDRTN		TAQSM 96690		MUSC	
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
					TRAFFIC CONTACT: RECEIVING TRAFFIC PH# 504-734-2380 MARK FOR PO 16-0004534				
					POC 504 364 2678 DLR POC LUKE GIOVINGO 504 734 2374 DLR LOUISIANA OFFICE PRODUCTS 100815 LAST ORDER CHANGE DATE 02/22/16 LAST SHIPPING REVISION DATE 03/04/16 Valido 36"W x 24"			810.75	810.75
1	1	1		H115293.A.J.NN	Sweep Handle Kit			16.12	32.24
2	2	2		HSWEEPB3					
								SUBTOTAL	842.99
								FREIGHT	0.00
								REMIT THIS AMOUNT	842.99

IMPORTANT NOTICE

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THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/26/2016	983172	210901-02		304.20

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1084887

4/07/2016

AMOUNT
\$304.20

TO HON COMPANY 185268
 THE PO BOX 404422
 ORDER ATLANTA GA 30384-4422
 OF

Jefferson Parish FMS
 DATE 4/24/16
 TIME 10:52:13

FINANCIAL MANAGEMENT
 RECEIPT POST LISTING
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 AFREEMAN

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
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RECEIPTS PROCESSED BY AFREEMAN :

0001 - HON Endorse Work Mid-Back DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0002152	983172 CORRECTING ENTRY/REASON: NO	4/04/2016	EA	1.0000 CONTRACT TYPE: MULV
--	--	------------	---------------------------------------	-----------	----	-------------------------------

TOTAL RECEIPTS PROCESSED BY AFREEMAN : 1

TOTAL RECEIPTS PROCESSED : 1

(20) 16 32380



THE HON COMPANY LLC
 200 OAK STREET • P.O. BOX 1109
 MUSCATINE, IOWA 52761-0071
 TELEPHONE 563-272-7100

INVOICE²¹

FEDERAL TAX NO. 42-1491474
 DUNS 147814735

INVOICE DATE	INVOICE NUMBER
02/16/16	983172
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
 TARA LAMAACK (563) 272-4594

SOLD TO:

SHIP TO:

PARISH OF JEFFERSON
 PO BOX 9
 PURCHASING DEPARTMENT
 GRENA LA 70054-0009

LOUISIANA OFFICE PRODUCTS
 621 EDWARDS AVE
 HARAHA LA 70123-3118

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
16-0002152		210901-02		098204-004		NET 30 DAYS		7535	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		LOUISIANA		CDRTN		TJTIY 1625		MUSC	
MANF #	CUST LINE #	QTY SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
1	1	1		HLWU.Y2.A.H.CU10.SB	TRAFFIC CONTACT: SCOTT BENOIT TRAFFIC PH# 504-734-9650 MARK FOR PARISH PRESIDENTS OFFICE 1221 ELMWOOD PARK BLVD STE 1002 NEW ORLEANS LA 70123-7156 ATTN ANITA FREEMAN POC:RHONDA C COLLINS 504 736 6410 DLR POC:FRANK GIOVINGO 504 734 2370 DLR:LOUISIANA OFFICE PRODUCTS 100815 LAST ORDER CHANGE DATE 01/28/16 LAST SHIPPING REVISION DATE 02/05/16 Endorse Work Mid-			304.20	304.20

SUBTOTAL	304.20
FREIGHT	0.00
REMIT THIS AMOUNT	304.20

IMPORTANT NOTICE

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THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW.

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1169628

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/18/2016	4182016	REUPHOSLTERING MATERIAL		4,200.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1169628

4/26/2016

VOID AFTER 6 MONTHS

PAY *****4200 DOLLARS AND 00 CENTS

TO FRENCH POLISH LLC
THE 212 CLEARVIEW PKWY
ORDER METAIRIE LA 70001
OF

211489

AMOUNT
*****4,200.00

NON-NEGOTIABLE 112

Jefferson Parish FMS
DATE 4/18/16
TIME 14:08:41

FINANCIAL MANAGEMENT
RECEIPT LISTING

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

RECEIPTS PROCESSED BY HPINEDA . . :

0001 - Reupholster chairs with black DAMAGED DELIVERY: NO	211489 FRENCH POLISH LLC BACK ORDERED: YES	16-0006876	4182016	4/18/2016	EA	4.0000
--	---	------------	---------	-----------	----	--------

TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 1

TOTAL RECEIPTS PROCESSED : 1

French Polish LLC
212 Clearview Pkwy
504.289.6287
Invoice

Client: *Jefferson Parish*

18-Apr-16

Work description:	Amount
Reupholstering material	
Purchase of leather for five chairs and desktop	4,200.00
Total:	\$ 4,200.00

We appreciate your business!

Please make all checks payable to: French Polish LLC

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170497

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/19/2016	D26354	FURNITURE		7,725.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1170497

5/10/2016

VOID AFTER 6 MONTHS

PAY *****7725 DOLLARS AND 00 CENTS

TO DUBOS REFINISHERS INC
THE 400 E LAW ST
ORDER CHALMETTE LA 70043
OF

25167

AMOUNT
*****7,725.00

NON-NEGOTIABLE 115

Jefferson Parish FMS
 DATE 5/04/16
 TIME 14:09:05

FINANCIAL MANAGEMENT,
 RECEIPT LISTING

PAGE 1
 RG0080
 HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . :</u>						
0011WB Credenza DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0012WB Executive Desk with leather DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0013WB Executive high back chairs (5) DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	5.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
LABOR, MATERIALS, AND EQUIPMENT DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0020EB Credenza DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0023EB Corner Unit, 2 door DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0021EB Printer Stand DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0022EB Desk DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/04/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	8					
TOTAL RECEIPTS PROCESSED :	8					

Jefferson Parish TMS
DATE 5/05/16
TIME 15:34:08

FINANCIAL MANAGEMENT
RECEIPT PC27 LISTING

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA :</u>						
0024EB FREIGHT, TRANSPORTATION OF GOODS DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0006454	D26354	5/05/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY HPINEDA :	1					
TOTAL RECEIPTS PROCESSED	1					

DUBOS REFINISHERS, INC.
 401 EAST LAKE ST.
 CHALMETTE, LA 70043

Invoice

Invoice Number:
 026354

Invoice Date:
 Apr 18, 2016

Voice: 504-276-9090
 Fax: 504-276-7020

Page:

Sold To:
 JEFF PARISH GEN SERV
 960 FIRST ST
 GRETNA, LA 70053
 USA

Ship To
 PARISH PRESIDENT
 1231 ELMWOOD PARK BLVE STE 100
 RCOLLINS@JEFFPARISH.NET
 JEFFERSON, LA 70123
 USA

Customer ID JEFF PARISH GEN SERV	Customer PO 116-0066454	Payment Terms Net 15 Days
Sales Rep MEYER	DuBos Estimate Number 19899/901	Shipping Date Apr 18, 2016
		Due Date 5/4/16

Item Qty	Item Description	Unit price	Total
1.00	BUILT-IN BOOKCASE SYSTEM, 19" X 36" W/8-34" W SHELF SECTIONS.	440.00	440.00
1.00	EXEC. CREDENZA W/3 DOOR FRONT, 19" X 60" REFINISH COMPLETE	650.00	650.00
1.00	EXEC. DESK W/ LEATHER INLAY 36" X 72", REFINISH COMPLETE, LEATHER INLAY TO STAY INTACT	700.00	700.00
5.00	EXEC. HIGH BACK CHAIR W/ UPHOLSTERED SEAT AND BACK, REFINISH WOOD FRAME ONLY	140.00	700.00
1.00	CREDENZA 19" X 60" 4 DOOR, 2 DRAWER FRONT W/ RAISED DECORATIVE TRIM	900.00	900.00
1.00	1 DOOR CORNER UNIT, 26" X 44" AS ABOVE	450.00	450.00
1.00	PRINTER STAND, 18" X 52", 3 OPEN FACE SECTIONS, MUST ALSO REFINISH INSIDE EXPOSED AREAS	450.00	450.00
1.00	DESK, 36" 96" W/ 3 DRAWER PEDESTAL AND CENTER DRAWER, ALSO FABRICATE APP, 24" X 1" FILLER PLATE STRIP ALL FURNITURE TO BARE WOOD, SAND DOWN, RAISED WOOD, FILL BINGS DENTS AS NECESSARY, STAIN, SPRAY ON VINYL WOOD SEALER, TOP COAT (AND SHADE IF NECESSARY) IN CATALYZED LACQUER, MEDIUM SHEEN. COLOR - DARK MAHOGANY, CUSTOMER TO APPROVE WOOD SAMPLE PRIOR TO JOB START - UP	975.00	975.00

Check/Credit Memo No

Subtotal **7,225.00**
 Sales Tax
 P&D/TRAVEL 500.00
 Payment/Credit Applied

TOTAL 7,725.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170692

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/01/2016	5116	FRAMING OF PARISH PRES FOR EB & WB PAST		1,814.96

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1170692

5/12/2016

VOID AFTER 6 MONTHS

PAY*****1814 DOLLARS AND 96 CENTS

TO THE FRAME SHOPPE
 THE 1401 W ESPLANADE
 ORDER SUITE 615
 OF KENNER LA 70065

76215

AMOUNT
*****1,814.96

NON-NEGOTIABLE¹¹⁹

Jefferson Parish FMS
DATE 5/06/16
TIME 12:05:11

FINANCIAL MANAGEMENT
RECEIPT 30^T LISTING

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

RECEIPTS PROCESSED BY HPINEDA . . :

0001 Vendor to furnish (28) twenty-eight DAMAGED DELIVERY: NO	76215 THE FRAME SHOPPE BACK ORDERED: NO	16-0009814	5116	5/06/2016	EA	28.0000
--	--	------------	------	-----------	----	---------

TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 1

TOTAL RECEIPTS PROCESSED : 1

THE FRAME SHOPPE
ESPLANADE MALL
1401 W. PINE BLVD AVE.
KENNESAW, GA 30144
PH. 770-424-1332

Invoice

INVOICE NO.

INVOICE DATE 5-1-16

CUSTOMER ORDER NUMBER #16-000814

SOLD TO: PARISH of Jefferson	SHIP TO: Pick-up
Purchasing Department P.O. Box 9	
Gretna LA. 70054-0009	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
28	28	FRAMING OF PARISH Presidents FOR EO+WB Past Presidents WALL	64 82	1814 96
#1814.96				

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/18/2016	085631	137779-001		2,503.80
4/26/2016	099148	100370-002		3,127.87

ACH PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1086175

5/12/2016

AMOUNT
\$5,631.67

185268

TO HON COMPANY
THE PO BOX 404422
ORDER ATLANTA GA 30384-4422
OF

Jefferson Parish FMS
 DATE: 5/06/16
 TIME 14:40:30

FINANCIAL MANAGEMENT
 RECEIPT POST LISTING
 33

PAGE 1
 RG0080
 HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

RECEIPTS PROCESSED BY HPINEDA . :

0001 - Desk 36 x 72 Double Pedestal DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0009239	099148	5/06/2016	EA	1.0000 CONTRACT TYPE: MULV
0002 - Credenza 24 x 72 Kneespace DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0009239	099148	5/06/2016	EA	1.0000 CONTRACT TYPE: MULV
0003 - Computer table 24 x 36 DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0009239	099148	5/06/2016	EA	1.0000 CONTRACT TYPE: MULV
0004 - Desk 30 x 66 single pedestal left DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0009239	099148	5/06/2016	EA	1.0000 CONTRACT TYPE: MULV
0005 - Bridge 24 x 42 DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0009239	099148	5/06/2016	EA	1.0000 CONTRACT TYPE: MULV
0006 - Credenza 24 x 72 Right DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0009239	099148	5/06/2016	EA	1.0000 CONTRACT TYPE: MULV

TOTAL RECEIPTS PROCESSED BY HPINEDA . : 6

TOTAL RECEIPTS PROCESSED : 6

05/06/2016 14:40:30



THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE

134

FEDERAL TAX NO. 42-1491474
DUNS 147814735

INVOICE DATE	INVOICE NUMBER
04/26/16	099148
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

SOLD TO:

11116 1 MB 0.419 E0148X I0238 D1711607931 P3238404 0001:0001



PARISH PRESIDENT
1221 ELMWOOD PARK BLVD STE 1002
NEW ORLEANS LA 70123-7156

SHIP TO:

DKI OFFICE FURNITURE & SUPPLY
5530 JEFFERSON HWY
HARAHAN LA 70123-4214

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
16-0009239-100		348688-00		100370-002		NET 30 DAYS		7535	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		LOUISIANA		CDRTN		TPNNI 53R07005		MUSC	
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT

TRAFFIC CONTACT: CAROLINE MCCALL
TRAFFIC PH# 504-734-8424
MARK FOR
PO 16-0009239-100

POC 504 364 2678
DLR POC VERNON LAFLEUR 504 734 8424
DLR DKI OFFICE FURNITURE 085052
CARB 93120 Phase 2 Compliant
LAST ORDER CHANGE DATE 04/11/16
LAST SHIPPING REVISION DATE 04/15/16

1	1	1		H94243.NN	94000 Series Cred	631.50		631.50	631.50
2	2	1		H94226.NN	94000 Series Prin	343.87		343.87	343.87
3	3	1		H94284L.NN	94000 Series Sing	622.50		622.50	622.50
4	4	1		H94260.NN	94000 Series Brid	226.50		226.50	226.50
5	5	1		H94245R.NN	94000 Series Cred	546.00		546.00	546.00
6	6	1		H94271.NN	94000 Series Dbl	757.50		757.50	757.50

SUBTOTAL	3,127.87
FREIGHT	0.00
REMIT THIS AMOUNT	3,127.87

IMPORTANT NOTICE

• PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

• CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY LLC ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.

• MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY LLC WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW.

35
JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1171696

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/24/2016	0423386	QUEEN SLEEPER LOTTIE		699.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1171696

5/26/2016

VOID AFTER 6 MONTHS

PAY *****699 DOLLARS AND 00 CENTS

TO HURWITZ-MINTZ
THE 1751 AIRLINE DR
ORDER METAIRIE LA 70001
OF

129890

AMOUNT
*****699.00

NON-NEGOTIABLE

1171696

Jefferson Parish FMS
DATE 5/25/16
TIME 10:54:45

FINANCIAL MANAGEMENT
RECEIPT POST LISTING
36

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . . :</u>						
0001 - Queen Sleeper "Lottie" DAMAGED DELIVERY: NO	129890 HURWITZ MINTZ FINEST 16-0014509		0423386	5/25/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY HPINEDA . . :	1					
TOTAL RECEIPTS PROCESSED :	1					

Nina,
The check is needed by
Friday. Please let me know
as soon as it is ready
to be picked up, so I
can coordinate with
General Services.
Thanks,
Hector Pineda

MAY 25 '16 11:55 AM



37
**DIRECT EXPENDITURE
REQUEST**

5/24/16

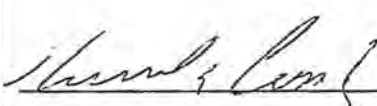
16-0014509

129890

HURWITZ-MINTZ
1751 AIRLINE DR
METAIRIE LA 70001

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0001 - Queen Sleeper "Lottie" Brand: A105 Model: 272438000 Delivery: 200 Derbigny Street, Ste 6100 Gretna, LA 70053 Attn: Anthony Francis Ph#: (504)364-2675 For Natalie Newton's WB Office 10010-0040-7744	699.0000	699.00
			TOTAL	699.00

REQUISITION APPROVALS	
Name	Date
AFREEMAN	5/23/2016
DINAD	5/24/2016
THAZELBA	5/24/2016

DEPARTMENT HEAD APPROVAL


MAIN SHOWROOM
 1751 AIRLINE DR.
 METAIRIE LA 70001
 504 378-1000

CUSTOMER COPY



Sales Order
0423386
Document Date
05/24/16

Sold To
MIKE YENNI JEFFERSON PR 200 DERBIGNY STREET GRETNA, LA 70053 Home: 504 364-2700

	Terms	Salesperson	Customer #	Store
	DUE IN 90 DAYS	JANIS RUSSELL	0423075	04
Order Type	Printed: 05/24/16 04:52PM			
P - Customer Pickup				

Ln#	Model/Brand/Description	Order	Price	Amount
1	P Model: 272438000 Brand: A105 QUEEN SLEEPER "LOTTIE"	1	\$699.00	\$699.00

PICKUP ADDRESS
DISTRIBUTION CENTER 1751 AIRLINE DR. METAIRIE, LA 70001 Pickup Date:

Merchandise: \$699.00

Total Sales Order: \$699.00

Signature _____	Amount Due:	\$699.00
-----------------	--------------------	----------

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1172539

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/03/2016	3-JUN-16	REUPHOLSTERY OF 5 CHAIRS		4,750.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1172539

6/09/2016

VOID AFTER 6 MONTHS

PAY *****4750 DOLLARS AND 00 CENTS

TO FRENCH POLISH LLC
THE 212 CLEARVIEW PKWY
ORDER METAIRIE LA 70001
OF

211489

AMOUNT
*****4,750.00

NON-NEGOTIABLE 129

Jefferson Parish FMS
DATE 6/03/16
TIME 16:23:51

FINANCIAL MANAGEMENT
RECEIPT LISTING
40

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . :</u>						
0001 - Reupholster chairs with black DAMAGED DELIVERY: NO	211489 FRENCH POLISH LLC BACK ORDERED: NO	16-0006876	632016	6/03/2016	EA	1.0000
	CORRECTING ENTRY/REASON: NO					
0002 - Replace the leather top on three DAMAGED DELIVERY: NO	211489 FRENCH POLISH LLC BACK ORDERED: NO	16-0006876	632016	6/03/2016	EA	1.0000
	CORRECTING ENTRY/REASON: NO					
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	2					
TOTAL RECEIPTS PROCESSED :	2					

Please make
the check available
for pick-up and
let me know when
it's ready
Thanks,
HRP

French Polish LLC
212 Clearview Pkwy
504.289.6287
Invoice

Client: *Jefferson Parish*

3-Jun-16

Work description:	Amount
Reupholstery of five chairs with black letter material (\$1050.00 per chair)	5,250.00
Replace the leather top on the three sections of the desk and tooling.	\$ 3,700.00
Labor and material is included	
Total:	\$ 8,950.00
Deposit	\$ 4,200.00
Total due	\$ 4,750.00

We appreciate your business!

Please make all checks payable to : French Polish

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1172586

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/08/2016	672016	CHAIRS		600.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1172586

Capital One

6/09/2016

VOID AFTER 6 MONTHS

PAY*****600 DOLLARS AND 00 CENTS

TO FRENCH POLISH LLC
THE 212 CLEARVIEW PKWY
ORDER METAIRIE LA 70001
OF

211489

AMOUNT
*****600.00

NON-NEGOTIABLE 132

DIRECT EXPENDITURE REQUEST

6/08/16

16-0015784



211489

FRENCH POLISH LLC
212 CLEARVIEW PKWY
METAIRIE LA 70001

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
5.0000	EA	0001 - Apply roundhead brass tacks to five chairs Delivery: 200 Derbigny St., Suite 6100 Gretna, LA 70058 Contact: Hector Pineda PH#: 504-736-6400 10010-0040-7744	120.0000	600.00
			TOTAL	600.00

REQUISITION APPROVALS

Name	Date
AFREEMAN	6/07/2016
CJSMITH	6/08/2016
DINAD	6/07/2016

DEPARTMENT HEAD APPROVAL

Michael S. Yencin

French Polish LLC
212 Clearview Pkwy
504.289.6287
Invoice

Client: *Jefferson Parish*

7-Jun-16

Work description:	Amount
Apply roundhead brass tacks to five chairs (\$120.00 per chair)	\$ 600.00
Labor and material is included	
Total:	\$ 600.00
Deposit	\$
Total due	\$ 600.00

We appreciate your business!

Please make all checks payable to : French Polish

PROGRAM . . . : PG0110
REPORT . . . : DEPARTMENTAL REQUESTS FOR PAYMENT
USER : HPINEDA
DATE : 6/08/16
TIME : 15:47
HOLD : NO
COPIES . . . : 1
OUTPUT QUEUE: *DEFAULT
DISTRIBUTION: *NONE

45

SELECT OPTIONS

FROM Fund : 10010 GEN FUND THRU Fund : 10010 GEN FUND
FROM Department . : 0040 PAR PRESID THRU Department . : 0040 PAR PRESID

FROM RECEIPT DATE : 6/08/2016
THRU RECEIPT DATE : 6/08/2016

Jefferson Parish FMS
DATE 6/08/16
TIME 15:47:57

FINANCIAL MANAGEMENT
PRINT REQUEST FOR PAYMENT
46

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RG0110
HPINEDA

APPROVE	ITEM DESCRIPTION	P/O NUMBER	REC'D BY	REC'D DATE	U/M	TOTAL COST	REC'D QTY	DIFFERENCE
---------	------------------	------------	----------	------------	-----	------------	-----------	------------

Fund : 10010 GENERAL FUND
Department . : 0040 PARISH PRESIDENT

VENDOR : 211489 FRENCH POLISH LLC	SHIPPER NUMBER : 672016			
0001 - Apply roundhead brass tacks to	16-0015784 HPINEDA 6/08/2016 EA	600.00	5.0000	.0000
TOTAL ITEMS ON INVOICE/SHIPPER :	1	600.00		

TOTAL ITEMS RECEIVED : 1
TOTAL SHIPMENTS RECEIVED : 1

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1173041

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/02/2016	0502600YNCS	BASSETT BREWSTER 3993		2,916.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1173041

6/16/2016

VOID AFTER 6 MONTHS

PAY *****2916 DOLLARS AND 00 CENTS

TO COMPASS FURNITURE
THE 5025 BLOOMFIELD STREET
ORDER JEFFERSON LA 70121
OF

184044

AMOUNT
*****2,916.00

NON-NEGOTIABLE 137

Jefferson Parish FMS
 DATE 6/09/16
 TIME 11:06:58

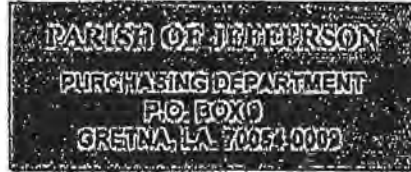
FINANCIAL MANAGEMENT
 RECEIPT P48 LISTING

PAGE 1
 RG0080
 HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . :</u>						
0001 - Bassett brewster 3993(6QFC) Queen DAMAGED DELIVERY: NO	184044 LOU RIPPNER INC BACK ORDERED: NO	16-0012145	0502600YNCS CORRECTING ENTRY/REASON: NO	6/09/2016	EA	2.0000
0002 - Bassett brewster 3993 (62FC) sofa DAMAGED DELIVERY: NO	184044 LOU RIPPNER INC BACK ORDERED: NO	16-0012145	0502600YNCS CORRECTING ENTRY/REASON: NO	6/09/2016	EA	1.0000
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	2					
TOTAL RECEIPTS PROCESSED	2					

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123



PAGE 1

504 733 7386

PURCHASE ORDER # 16-0012145

6/02/16

184044
 LOU RIPPNER INC
 DBA COMPASS FURNITURE
 5028 BLOOMFIELD STREET
 JEFFERSON, LA 70121

F.O.B.
 PriceSepar Vendor

DELIVERY 6/27/2016
 REQ#: 600548026
 CONT#: 6000116471

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	Reference all Inquiries to: Donna Evans - Buyer I (504) 364-2691 *****		
		0001 - Bassett brewster 3993(6QFC) Queen Sleeper sofas-(86"Wx39"Dx37"H) One for Keith and one for Natalie Fabric: Patern-1338 Color-2U Chamole Fiber content:80% polyester, 20% nylon Cleaning code-A- Non-match Fabric type:Chenille solid	999.0000	1998.00
1.0000	EA	0002 - Bassett brewster 3993 (6ZFC) sofa (86"Wx39"Dx37"H) For Keith's office	789.0000	789.00
		DELIVERY FEE- \$119.00		
		ATTN: WILLIAM S. RIPPNER EMAIL: WSRIPPNER@AOL.COM PHONE: (504)733-4641		

*364-2815
 Attn:
 Timothy
 Palmatier*

TOTAL 2787.00

PHONE: 504-364-2678
 FAX: 504-364-2683
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



5025 Bloomfield Street
Jefferson, Louisiana 70121
Tel. (504) 733-4641
FAX (504) 733-7395

FAX INFORMATION SHEET

Date: 6/6/16

To: Timothy Palmatier

Fax # 364-2815

of Pages: 3
(including cover page)

From: Anita Cembre

COMMENTS: PO# 16-0012145

delivered 6/4/16

If you do not receive all copies, or the copies are not readable Please call us immediately.
Thank You.

Fax cover/lr



Lou Rippner's Compass Furniture

5025 Bloomfield Street
Jefferson, Louisiana 70121
Tel: (504) 733-4641
FAX: (504) 733-7395

PO # 16-0012145

Jefferson Parish
1221 Elmwood Park STE 1002
Jefferson, LA 70121

Inv# 0502600YNCS

QTY	ITEM	DESC	AMT Each	Grand Total
2	Sleeper	BASU 3993-6Q	\$ 999.00	\$ 1,998.00
1	Sofa	BASU 3993-62	\$ 799.00	\$ 799.00
	Delivery Fee			\$ 119.00
TOTAL DUE				\$ 2,916.00



SALES ORDER #: 0502600YNC5 PICKUP/DELIVERY : D
 DATE : 05/02/16 SCHEDULE P/D DATE : 06/04/16
 ORDER SORT CD: STK SALE TYPE : SAL
 SALESPERSON 1: HSE STATUS : 0
 SALESPERSON 2:
 CUSTOMER INFORMATION:

CUST # : PARIJ12227
 NAME : JEFFERSON PARISH
 ADDRESS: 1221 ELWOOD PK BLVD STE 1002
 C/S/Z : JEFFERSON LA 70121
 PHONE H: 504-237-0031
 B: 504-220-5766

QTY	ST/LOC	SKU	VEND	VENDOR STK NUM	DESC	UNIT	EXT \$
1.00	01 D38	170506454	BASU	3993-60	SLEEPER	999.00	999.00
1.00	01 D39	170928162	BASU	3993-60	SLEEPER	999.00	999.00
1.00	01 D36	110654835	BASU	3993-62	SOFA	799.00	799.00

Call when on way 220-5766

*** CASH RECEIPT ***		FINANCED	SUBTOTAL :	2797.00
		AMOUNT:	.00 DELIVERY :	119.00
AMOUNT PAID: \$ _____			SET UP :	.00
___ CASH			SALES TAX:	.00
___ CHECK AUTH#:			TOTAL :	2916.00
___ VISA/MASTER CARD		1:	DEPOSIT 1:	
___ DISCOVER		2:	DEPOSIT 2:	
			TOTAL DEP:	.00
DRIVERS INITIALS: _____			*COD BALANCE* :	2916.00

** COMMENTS **

WILL BE HERE NEXT THURS OR FRIDAY=CUST KNOWS
 CONTACT PERSON: BRENDA CAMPOS * 364-2681 (SAT DEL ONLY)
 PO# 16-0012145= SPECIAL ORDER

X *[Signature]* Date *6/4/16*
 Customer acknowledges receipt of this merchandise in good condition unless otherwise noted.

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1173092

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/13/2016	61316	CLEAN REPOLISH AND WAX LEATHER DESK		320.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1173092

6/16/2016

VOID AFTER 6 MONTHS

PAY *****320 DOLLARS AND 00 CENTS

TO FRENCH POLISH LLC
THE 212 CLEARVIEW PKWY
ORDER METAIRIE LA 70001
OF

211489

AMOUNT
*****320.00

NON-NEGOTIABLE 143

Jetterson Parish EMS
DATE 6/14/16
TIME 14:26:21

FINANCIAL MANAGEMENT
RECEIPT F54 LISTING

PAGE 1
RG0080
AFREEMAN

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
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RECEIPTS PROCESSED BY AFREEMAN :

0001 - CLEAN, REPOLISH, AND WAX KEITH DAMAGED DELIVERY: NO	211489 FRENCH POLISH LLC BACK ORDERED: NO	16-0016323	61316	6/14/2016	EA	1.0000
---	--	------------	-------	-----------	----	--------

TOTAL RECEIPTS PROCESSED BY AFREEMAN : 1

TOTAL RECEIPTS PROCESSED : 1

This serves as the final invoice.
HRP



French POLISH



CUSTOM HANDMADE FURNISHINGS

REPAIR - REPLICA - RESTORATION

ESTIMATE / WORK ORDER

Victor Sandoval
40 Years Experience
Specializing in Furnishings
& Stairways, Wood Carving

212 Clearview Pkwy.
504.289.6287
victorsndvl@aol.com

Name <i>Jefferson Parish</i>	Billed to: <i>President's Office</i>	Date: <i>6-13-16</i>
Street & No. <i>200 Derbigny St.</i>	Street & No.	
City <i>Gretna</i>	State <i>LA</i>	Zip <i>70053</i>
City <i>Suite 600</i>	State	Zip

ITEM	DESCRIPTION OF WORK/SERVICE	PRICE
	<i>Clean repolish and wax the leather top desk</i>	<i>\$320.⁰⁰</i>
	TOTAL	<i>\$320.⁰⁰</i>
	TAX	
	SUBTOTAL	
	DEPOSIT	
	TOTAL DUE	<i>\$320.⁰⁰</i>
	<i>Thank You!!!</i>	

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 475 5940

PURCHASE ORDER # 16-0016323

CONTACT:
 Rhonda P. Collins
 (504)736-6410

6/14/16

211489
 FRENCH POLISH LLC

F.O.B.

InPrice

Vendor

212 CLEARVIEW PARKWAY
 METAIRIE LA 70001

DELIVERY

6/13/2016

REQ#: 600552790

CONT#:

BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0001 - CLEAN, REPOLISH, AND WAX KEITH CONLEY'S LEATHER TOP DESK. LOCATION: 200 DERBIGNY ST., STE 6100 GRENDA, LA 70053 CONTACT: HECTOR PINEDA PH#: 504-736-6400	320.0000	320.00

TOTAL 320.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

57

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
1/19/2016	939703	100370-004		3,004.48

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1087851

6/28/2016

TO HON COMPANY
THE PO BOX 404422
ORDER ATLANTA GA 30384-4422
OF

185268

AMOUNT
\$3,004.48



THE HON COMPANY
 200 OAK STREET • P.O. BOX 1109
 MUSCATINE, IOWA 52761-0071
 TELEPHONE 563-272-7100

INVOI⁵⁸E

FEDERAL TAX NO. 42-1491474
 DUNS 147814735

INVOICE DATE	INVOICE NUMBER
01/19/16	939703
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
 TARA LAMAACK (563) 272-4594

SOLD TO:

PARISH PRESIDENT
 1221 ELMWOOD PARK BLVD STE 1002
 JEFFERSON LA 70123

SHIP TO:

LOUISIANA OFFICE PRODUCTS
 621 EDWARDS AVE
 HARAHAH LA 70123-3118

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
15-0033409		164182-01		100370-004		NET 30 DAYS		7535	
RECEIVER'S P.O.			PRICING CODE		F.O.B.	SHIPPED VIA			ORDER ENTRY
NONE			LOUISIANA		CDRTN	THAWC 121			MUSC
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
1	1	4		H94229.NN	TRAFFIC CONTACT: RECEIVING TRAFFIC PH# 504-734-2380 MARK FOR PARISH PRESIDENT 1221 ELMWOOD PARK BLVD STE 1002 JEFFERSON, LA 70123 ATTN ANITA FREEMAN 504 736 6405 POC RHONDA P COLLINS 504 736 6410 DEALER: LA OFFICE PROD 100815 DLR POC: LUKE GIOVINGO 504 734 2374 CARB 93120 Phase 2 Compliant LAST ORDER CHANGE DATE 12/30/15 LAST SHIPPING REVISION DATE 01/08/16 94000 Series 4-Dr			751.12	3,004.48

SUBTOTAL	3,004.48
FREIGHT	.00
REMIT THIS AMOUNT	3,004.48
	US\$

IMPORTANT NOTICE

* PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.
 * CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON'S TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.
 * MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW.

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1174055

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/31/2016	D26372	JEFF PARISH		5,435.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1174055

6/30/2016

VOID AFTER 6 MONTHS

PAY *****5435 DOLLARS AND 00 CENTS

TO DUBOS REFINISHERS INC 25167
THE 400 E LAW ST
ORDER CHALMETTE LA 70043
OF

AMOUNT
*****5,435.00

NON-NEGOTIABLE 149

Jetterson Parish FMS
DATE 6/27/16
TIME 13:10:50

FINANCIAL MANAGEMENT
RECEIPT POS-60-ISTING

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . :</u>						
0001 - Desk, top:43"x82", base: 34"x64" DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0012503	D26372	6/27/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0002 - Desk, 71x36 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0012503	D26372	6/27/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0003 - Desk, 46x23 1/2 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0012503	D26372	6/27/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0004 - Desk, 71x19 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0012503	D26372	6/27/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0005 - Desk, Top:36x72 Base:30x60 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0012503	D26372	6/27/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0006 - Credenza, 67x18 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0012503	D26372	6/27/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0007 - Credenza, L:71 1/2 H:29 1/2 D:20 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0012503	D26372	6/27/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	7					
TOTAL RECEIPTS PROCESSED :	7					

6/28/16 9:53

DUBOS REFINISHERS, INC.
 400 EAST LAW ST.
 CHALMETTE, LA 70043

Voice: 504-276-9090
 Fax: 504-276-7020

Invoice

Invoice Number:
 D26372

Invoice Date:
 May 31, 2016

Page:

1

Sold To:
 JEFFERSON PARISH
 1221 ELMWOOD PARK BLVD.
 10 floor
 JEFFERSON, LA 70121

Ship To
 JEFFERSON PARISH
 1221 ELMWOOD PARK BLVD.
 10 floor
 JEFFERSON, LA 70121

Customer ID	Customer PO	Payment Terms	
JEFF PARISH PURCHASE	16-0012503	Net 15 Days	
Sales Rep	DuBos Estimate Number	Shipping Date	Due Date
MEYER	05/31/16	May 31, 2016	6/15/16

Item Qty	Item Description	Unit price	Total
1.00	DESK TOP 43" X 82" BASE 34" X 64" REFINISH	950.00	950.00
1.00	DESK 71" X 36" 1 OF 3 FROM KEITH'S U SHAPED DESK	850.00	850.00
1.00	DESK 46 X 23 1/2 2 OF 3 FROM KEITH'S U SHAPED DESK	310.00	310.00
1.00	DESK 71 X 19 3 OF 3 KEITH'S U SHAPED DESK	775.00	775.00
1.00	DESK TOP 36" X 72 BASE 30 X 60	950.00	950.00
1.00	CREDENZA 67 X 18	800.00	800.00
1.00	CREDENZA L 71 1/2 H 29 1/2 D 20	800.00	800.00

Subtotal **5,435.00**

Sales Tax

P&D/TRAVEL

Payment/Credit Applied

Check/Credit Memo No

TOTAL 5,435.00

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/08/2016	019054	098204-004		1,895.24
5/17/2016	135457	136809-002		111.75
6/20/2016	187963	BOOKCASE		1,349.38

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1088111

7/07/2016

TO HON COMPANY
 THE PO BOX 40422
 ORDER ATLANTA GA 30384-4422
 OF

185268

AMOUNT
\$3,356.37

DATE 6/30/16
TIME 10:29:20

RECEIPT POST LISTING

RG0080
HPINEDA

63

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
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RECEIPTS PROCESSED BY HPINEDA . . :

0001 - STACK ON STORAGE UPPER BOOKCASE DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0010703	187963 CORRECTING ENTRY/REASON: NO	6/30/2016	EA	1.0000 CONTRACT TYPE: MULV
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TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 1

TOTAL RECEIPTS PROCESSED : 1

JUL 1 10 31 15 PM



THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE

64

FEDERAL TAX NO. 42-1491474
DUNS 147814735

INVOICE DATE	INVOICE NUMBER
06/20/16	187963
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

SOLD TO:

8097 1 MB 0.419 E0089 I0151 D1773169110 S2 P3334596 0002:0002



PARISH PRESIDENT
1221 ELMWOOD PARK BLVD STE 1002
NEW ORLEANS LA 70123-7156

SHIP TO:

DKI OFFICE FURNITURE & SUPPLY
5530 JEFFERSON HWY
HARAHAN LA 70123-4214

CUSTOMER P.O./REF. NUMBER	SHIPPING ORDER NO.	CUST. ACCT. NO.	TERMS	TERRITORY
16-0010703	440166-00	100370-002	NET 30 DAYS	7535
RECEIVER'S P.O.	PRICING CODE	F.O.B.	SHIPPED VIA	ORDER ENTRY
NONE	LOUISIANA	CDRTN	TPNNI 53R05071	MUSC

MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
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TRAFFIC CONTACT: CAROLINE MCCALL
TRAFFIC PH# 504-734-8424
MARK FOR
PO 16-0010703

POC: 504 364 2678
DLR POC: 504 734 8434
DLR: DKI OFFICE SOLUTIONS 085052
CARB 93120 Phase 2 Compliant
LAST ORDER CHANGE DATE 05/31/16
LAST SHIPPING REVISION DATE 06/10/16
Penn Ave 71 3/4Wx

1 1 1

HPE201.NN

1,349.38 1,349.38

IMPORTANT NOTICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

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SUBTOTAL	1,349.38
FREIGHT	0.00
REMIT THIS AMOUNT	1,349.38

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/28/2016	201187	098204-007		730.50

ACH PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1089219

8/04/2016

AMOUNT
\$730.50

TO HON COMPANY
 THE PO BOX 404422
 ORDER ATLANTA GA 30384-4422
 OF

185268

Jefferson Parish FMS
DATE 8/01/16
TIME 11:54:17

FINANCIAL MANAGEMENT
RECEIPT POST LISTING
66

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
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RECEIPTS PROCESSED BY HPINEDA . . :

0001 - CREDENZA STORAGE STYLE w/ DOORS	185268 HON COMPANY	16-0015472	201187	8/01/2016	EA	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO		CONTRACT TYPE: MULV		

TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 1

TOTAL RECEIPTS PROCESSED : 1

8/02/16 11:55:00 AM



THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE⁶⁷

FEDERAL TAX NO. 42-1491474
DUNS 147814735

INVOICE DATE	INVOICE NUMBER
06/28/16	201187
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

SOLD TO:

PARISH OF JEFFERSON
PO BOX 9
PURCHASING DEPARTMENT
GRETNA LA 70054-0009

SHIP TO:

DKI OFFICE FURNITURE & SUPPLY
5530 JEFFERSON HWY
HARAHAN LA 70123-4214

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
16-0015472-100		459936-00		098204-007		NET 30 DAYS		7535	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		LOUISIANA		CDRTN		TPNNI 1007		MUSC	
MANF #	CUST LINE #	QTY, SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
1	1	1		H94244.NN	TRAFFIC CONTACT: CAROLINE MCCALL TRAFFIC PH# 504-734-8424 MARK FOR PO 16-0015472-100 POC: 504 364 2878 DLR POC: 504 734 8424 DLR: DKI OFFICE 085052 CARB 93120 Phase 2 Compliant LAST ORDER CHANGE DATE 06/10/16 LAST SHIPPING REVISION DATE 06/17/16 94000 Series Cred			730.50	730.50

IMPORTANT NOTICE

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SUBTOTAL	730.50
FREIGHT	0.00
REMIT THIS AMOUNT	730.50

Jefferson Parish FMS
DATE 8/01/16
TIME 11:53:30

FINANCIAL MANAGEMENT
PRINT REQUESTS FOR PAYMENT

PAGE 1
RG0110
HPINEDA

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APPROVE	ITEM DESCRIPTION	P/O NUMBER	REC'D BY	REC'D DATE	U/M	TOTAL COST	REC'D QTY	DIFFERENCE
Fund	10010 GENERAL FUND							
Department	0040 PARISH PRESIDENT							
VENDOR	185268 HON COMPANY							
	SHIPPER NUMBER							
	0001 - CREDENZA STORAGE STYLE w/ DOORS	16-0015472	HPINEDA	8/01/2016	EA	730.50	1.0000	.0000
	TOTAL ITEMS ON INVOICE/SHIPPER	1				730.50		
TOTAL ITEMS RECEIVED							1	
TOTAL SHIPMENTS RECEIVED							1	

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/11/2016	217002	100370-002		1,395.00

ACH PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1090393

9/08/2016

AMOUNT
\$1,395.00

TO HON COMPANY
THE PO BOX 404422
ORDER ATLANTA
OF

185268

GA 30384-4422

Jefferson Parish FMS
DATE 9/02/16
TIME 16:11:17

FINANCIAL MANAGEMENT
RECEIPT P/L LISTING
70

PAGE 1
RG0080
HPINEDA

DESCRIPTION VENDOR NAME P/O NUMBER INVOICE # REC'D DATE U/M REC'D QTY

RECEIPTS PROCESSED BY HPINEDA . . :

0001 - DESK 30x66 TRAD SINGLE PEDESTAL DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0016327	217002	9/02/2016	EA	1.0000	CONTRACT TYPE: MULV
0002 - BRIDGE 24x42 TRADITIONAL DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0016327	217002	9/02/2016	EA	1.0000	CONTRACT TYPE: MULV
0003 - CREDENZA 24x72 TRADITIONAL DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0016327	217002	9/02/2016	EA	1.0000	CONTRACT TYPE: MULV

TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 3

TOTAL RECEIPTS PROCESSED : 3

SEP 16 2016



THE HON COMPANY LLC
 200 OAK STREET • P.O. BOX 1109
 MUSCATINE, IOWA 52761-0071
 TELEPHONE 563-272-7100

INVOICE
 71

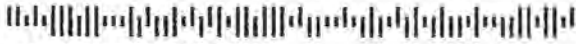
FEDERAL TAX NO. 42-1491474
 DUNS 147814735

INVOICE DATE	INVOICE NUMBER
07/11/16	217002
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
 TARA LAMAACK (563) 272-4594

SOLD TO:

6368 1 MB 0.419 E0195X 10325 01797424067 S2 P3373245 0001:0001



PARISH PRESIDENT
 1221 ELMWOOD PARK BLVD STE 1002
 NEW ORLEANS LA 70123-7156

SHIP TO:

DKI OFFICE FURNITURE & SUPPLY
 5530 JEFFERSON HWY
 HARAHAN LA 70123-4214

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.	CUST. ACCT. NO.	TERMS	TERRITORY				
16-0016327-101		484474-00	100370-002	NET 30 DAYS	7535				
RECEIVER'S P.O.		PRICING CODE	F.O.B.	SHIPPED VIA	ORDER ENTRY				
NONE		LOUISIANA	CDRTN	TPNNI 53R04019	MUSC				
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT

TRAFFIC CONTACT: CAROLINE MCCALL
 TRAFFIC PH# 504-734-8424
 MARK FOR
 PARISH PRESIDENT
 1221 ELMWOOD PARK BLVD STE 102
 JEFFERSON, LA 70123

POC RHONDA COLLINS 504 736 6410
 DEALER: DKI OFFICE 085052
 DLR POC: VERNON LAFLEUR 504 734 8424
 CARB 93120 Phase 2 Compliant
 LAST ORDER CHANGE DATE 06/24/16
 LAST SHIPPING REVISION DATE 06/29/16

1	1	1		H94283R.NN	94000 Series Sing	622.50		622.50	622.50
2	2	1		H94260.NN	94000 Series Brid	226.50		226.50	226.50
3	3	1		H94246L.NN	94000 Series Cred	546.00		546.00	546.00

IMPORTANT NOTICE

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SUBTOTAL	1,395.00
FREIGHT	0.00
REMIT THIS AMOUNT	1,395.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1179930

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/16/2016	D26433	REFINISH DESK		2,425.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1179930

9/27/2016

VOID AFTER 6 MONTHS

PAY*****2425 DOLLARS AND 00 CENTS

TO DUBOS REFINISHERS INC
THE 400 E LAW ST
ORDER CHALMETTE LA 70043
OF

25167

AMOUNT
*****2,425.00

NON-NEGOTIABLE 162

DUBOS REFINISHERS, INC.
 400 EAST LAW ST.
 CHALMETTE, LA 70043

Voice: 504-276-9090
 Fax: 504-276-7020

Invoice

Invoice Number:
 D26433

Invoice Date:
 Sep 16, 2016

Page:
 1

Sold To:
 JEFFERSON PARISH
 1221 ELMWOOD PARK BLVD.
 10 floor
 JEFFERSON, LA 70121

Ship To
 JEFFERSON PARISH
 1221 ELMWOOD PARK BLVD.
 10 floor
 JEFFERSON, LA 70121

Customer ID	Customer PO	Payment Terms	
JEFF PARISH PURCHASE	CHG PO-16-002425-100	Net 15 Days	
Sales Rep	DuBos Estimate Number	Shipping Date	Due Date
MEYER	NONE	Sep 15, 2016	10/1/16

Item Qty	Item Description	Unit price	Total n
1.00	DESK 30X36X72 REFINISHED FINISH: DARK MAHOGANY	1,025.00	1,025.00
1.00	CREDENZA 30X20X72 REFINISHED FINISH: DARK MAHOGANY	725.00	725.00
1.00	CREDENZA 30X20X60 REFINISHED FINISH: DARK MAHOGANY	675.00	675.00

Subtotal
 Sales Tax
 P&D/TRAVEL
 Payment/Credit Applied

2,425.00

Check/Credit Memo No

TOTAL 2,425.00

Jefferson Parish FMS
 DATE 9/22/16
 TIME 12:09:40

F I N A N C I A L M A N A G E M E N T
 RECEIPT PD74 LISTING

PAGE 1
 RG0080
 HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . :</u>						
0001 - Desk H30xW36xL72 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0024255	D26433	9/22/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0002 - Credenza H30xW20xL72 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0024255	D26433	9/22/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0003 - Credenza H30xW20xL60 DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0024255	D26433	9/22/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	3					
TOTAL RECEIPTS PROCESSED :	3					

SEP23 '16 2:26PM

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1180080

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/09/2016	52658	CHAIR, DESK		1,174.06
8/09/2016	52671	CHAIR, DESK		1,679.78
8/09/2016	52839	CHAIR, DESK		1,174.06

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1180080

9/27/2016

VOID AFTER 6 MONTHS

PAY *****4027 DOLLARS AND 90 CENTS

TO SHEEHAN'S OFFICE INTERIORS INC 296305
 THE 524 PARK AVENUE
 ORDER PO BOX 629
 OF PORTSMOUTH RI 02871

AMOUNT
*****4,027.90

NON-NEGOTIABLE 165

Jefferson Parish FMS
 DATE 9/22/16
 TIME 11:56:54

F I N A N C I A L M A N A G E M E N T
 RECEIPT P L I S T I N G
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PAGE 1
 RG0080
 HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
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RECEIPTS PROCESSED BY HPINEDA . . :

0001 - CHAIR, DESK DAMAGED DELIVERY: NO	296305 SHEEHAN'S OFFICE BACK ORDERED: NO	INTE16-0018010	52839	9/22/2016	EA	2.0000
0002 - Chair, Desk DAMAGED DELIVERY: NO	296305 SHEEHAN'S OFFICE BACK ORDERED: NO	INTE16-0018010	52839	9/22/2016	EA	1.0000

TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 2

TOTAL RECEIPTS PROCESSED : 2

SEP23 '16 2:26PM

Sheehans

77

INVOICE #: 52839
PROPOSAL: 50368
DATE: 08/09/16
PAGE 1

CLIENT: 4147
PARISH PRESIDENT
1221 ELWOOD PARK BLVD STE 1002
JEFFERSON LA 70123

INSTALL AT:
JEFFERSON PARISH, LOUISIANA
HECTOR PINEDA
200 DERBIGNY ST; STE 6100
GRETNA, LOUISIANA 70053
REQ#600552904/BID#5000116963

P/O #: 16-0018010-101 PROJECT: 00029-001472

1.00 79253	TRADITIONAL HIGH BACK EXECUTIVE CHAIR	1,174.06	1,174.06
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SUBTOTAL: 1,174.06

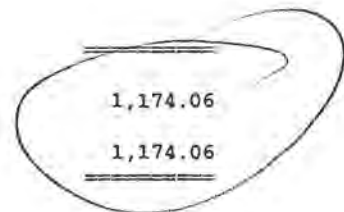
FINAL TOTAL:

1,174.06

PAY THIS AMOUNT:

1,174.06

TERMS: NET 15 DAYS



Sheehans

78

INVOICE #: 52671
PROPOSAL: 50176
DATE: 07/26/16
PAGE 1

CLIENT: 4147
JEFFERSON PARISH, LOUISIANA
PARISH PRESIDENT
1221 ELMWOOD PARK BLVD, STE 1002
JEFFERSON LA 70123

INSTALL AT:
JEFFERSON PARISH, LOUISIANA
HECTOR PINEDA
1221 ELMWOOD PARK BLVD - STE 1002
JEFFERSON, LA 70123
BID#5000116963

P/O #: 600552904 PROJECT: 00029-001375

1.00	1604-5	NORTH HAMPTON TRADITIONAL SWIVEL	1,679.78	1,679.78
1.00	FREIGHT	FREIGHT - ZONE 2	0.00	0.00

SUBTOTAL: 1,679.78

FINAL TOTAL:

PAY THIS AMOUNT:

TERMS: NET 15 DAYS

1,679.78

1,679.78

Sheehans

INVOICE #: 52658
PROPOSAL: 50175
DATE: 07/26/16
PAGE 1

CLIENT: 4147
JEFFERSON PARISH, LOUISIANA
PARISH PRESIDENT - GRENTA
200 DERBIGNY STREET - STE 6100
GRETN, LA 70053

INSTALL AT:
JEFFERSON PARISH, LOUISIANA
HECTOR PINEDA
200 DERBIGNY STREET - STE 6100
GRETN, LA 70053
BID#5000116963

P/O #: 600552821 PROJECT: 00029-001375

1.00	79253	TRADITIONAL HIGH BACK EXECUTIVE CHAIR	1,174.06	1,174.06
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SUBTOTAL: 1,174.06

FINAL TOTAL:

PAY THIS AMOUNT:

TERMS: NET 15 DAYS

1,174.06
1,174.06

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1182008

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/19/2016	D26455	DESK 69LX39W FINISH:DARK MAHHGANY		1,800.00

JEFFERSON PARISH

14-345/650

1182008

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

10/27/2016

VOID AFTER 6 MONTHS

PAY *****1800 DOLLARS AND 00 CENTS

TO DUBOS REFINISHERS INC
THE 400 E LAW ST
ORDER CHALMETTE LA 70043
OF

25167

AMOUNT
*****1,800.00

NON-NEGOTIABLE 170

Jefferson Parish FMS
DATE 10/24/16
TIME 9:39:22

FINANCIAL MANAGEMENT
RECEIPT PAGE 1 LISTING

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY

RECEIPTS PROCESSED BY HPINEDA . :						
0001 - Desk 69Lx39W Finish:Dark Mahogany DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0027285	D26455	10/24/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
0002 - Credenza 69Lx21W Finish:Dark DAMAGED DELIVERY: NO	25167 DUBOS REFINISHERS INC	16-0027285	D26455	10/24/2016	EA	1.0000
	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	2					
TOTAL RECEIPTS PROCESSED :	2					

10/24/16 2:28:59

DUBOS REFINISHERS, INC.
 400 EAST LAW ST.
 CHALMETTE, LA 70043

Voice: 504-276-9090
 Fax: 504-276-7020

Invoice

Invoice Number:
 D26455

Invoice Date:
 Oct 19, 2016

Page:
 1

Sold To:
 JEFFERSON PARISH
 1221 ELMWOOD PARK BLVD.
 10 floor
 JEFFERSON, LA 70121

Ship To
 JEFFERSON PARISH
 1221 ELMWOOD PARK BLVD.
 10TH FLOOR SUITE 1002
 JEFFERSON, LA 70121

Customer ID	Customer PO	Payment Terms	
JEFF PARISH PURCHASE	PC#16-0027285	Net 15 Days	
Sales Rep	DuBos Estimate Number	Shipping Date	Due Date
MEYER	Hand Deliver	Oct 19, 2016	11/3/16

Item Qty	Item Description	Unit price	Total
	BID# 5000117939		
1.00	DESK 69L X 39W REFINISH: DARK MAHOGANY	950.00	950.00
1.00	CREDENZA 69L X 21W REFINISH: DARK MAHOGANY	850.00	850.00

Subtotal
 Sales Tax
 P&D/TRAVEL
 Payment/Credit Applied

1,800.00

Check/Credit Memo No:

TOTAL 1,800.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1183154

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/28/2016	185788 RI	932601		4,975.00

JEFFERSON PARISH

14-345/650

P.O. Box 9

1183154

GRETNA, LOUISIANA 70054
GENERAL FUND

Capital One

11/15/2016

VOID AFTER 6 MONTHS

PAY *****4975 DOLLARS AND 00 CENTS

TO PRISON ENTERPRISES 59665
THE PO BOX 44314
ORDER BATON ROUGE LA 70804
OF

AMOUNT
*****4,975.00

NON-NEGOTIABLE 173

1183154

Jefferson Parish FMS
DATE 11/08/16
TIME 13:19:39

F I N A N C I A L M A N A G E M E N T
RECEIPT F 84 LISTING

PAGE 1
RG0080
HPINEDA

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DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
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RECEIPTS PROCESSED BY HPINEDA . :

0001 - Custom Mahogany Desk w/ return DAMAGED DELIVERY: NO	59665 PRISON ENTERPRISES BACK ORDERED: NO	16-0024132	185788 RI CORRECTING ENTRY/REASON: NO	11/08/2016	EA CONTRACT TYPE: MULV	1.0000
0002 - Custom Mahogany Desk w/ return DAMAGED DELIVERY: NO	59665 PRISON ENTERPRISES BACK ORDERED: NO	16-0024132	185788 RI CORRECTING ENTRY/REASON: NO	11/08/2016	EA CONTRACT TYPE: MULV	1.0000

TOTAL RECEIPTS PROCESSED BY HPINEDA . : 2

TOTAL RECEIPTS PROCESSED : 2

PRISON ENTERPRISES
I N V O I C E

Remit To: PRISON ENTERPRISES
PO BOX 44314
BATON ROUGE LA 70804
PHONE #(225)342-6532
SALES #(225)342-1062

Page Number- 1
Date - 10/28/16
Customer - 932601
Brn/Plt - 23
Related PO -
Order Nbr - 200920 S3
Invoice - 185788 RI

Sold To: PARISH OF JEFFERSON
OFFICE OF THE PARISH PRESIDENT
1221 ELMWOOD BLVD
SUITE 1002
JEFFERSON LA 70123

Ship To: PARISH OF JEFFERSON
GENERAL GOVERNMENT BLDG
200 DERBIGNY STREET
GRETNA LA 70053

Tax ID:
Sales Person: 38482 ADAMCHIK, MARY

Ln/Rq Dt	Description	Item Number	UM	Quantity	Price	Extended Price	Tax
1.000	MAHOGANY DESK W/18"PRIVACY	79299050005	EA	1.0000	2,575.0000	2,575.00	Y
10/20/16	SCREEN 60"X48"X30" DESK A SEE FURN.FORM & PRODUCT STRUCTURE ACAJOU STAIN/SATIN FINISH RAISED PANEL CONTEMPORARY HARDWARE				Per EA		
2.000	MAHOGANY DESK W/18"PRIVACY	79299050005	EA	1.0000	2,400.0000	2,400.00	Y
10/20/16	SCREEN 70X78X30" DESK B SEE FURN.FORM & PRODUCT STRUCTURE & PICTURE ADAJOU STAIN/SATIN FINISH RAISED PANEL CONTEMPORARY HARDWARE				Per EA		
80	NOTE FLOOR PLAN DRAWINGS ATTACHED FOR REFERENCE FLOOR PLAN A- DESK A & B						

Sales Tax Total Order

Terms net 30

Net Due Date 11/27/16

Tax Rt 9.750

4,975.00

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/03/2016	307547	098204-007		5,872.63
11/08/2016	416434	100370-002		436.12

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094530

1/10/2017

TO HON COMPANY
THE PO BOX 404422
ORDER ATLANTA GA 30384-4422
OF

185268

AMOUNT
\$6,308.75

Jefferson Parish FMS
DATE 12/29/16
TIME 12:58:06

FINANCIAL MANAGEMENT
RECEIPT POST LISTING
87

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RG0080
HPINEDA

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DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
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RECEIPTS PROCESSED BY HPINEDA . . :

0001 - 2-Drawer Lateral File, Mahogany	185268 HON COMPANY	16-0027431	416434	12/29/2016	EA	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO			CONTRACT TYPE: MULV	

TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 1

TOTAL RECEIPTS PROCESSED : 1

JAN 17 2:26 PM



THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE

FEDERAL TAX NO. 42-1491474
DUNS 147814735

INVOICE DATE	INVOICE NUMBER
11/08/16	416434
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

SOLD TO:

PARISH PRESIDENT
1221 ELMWOOD PARK BLVD STE 1002
NEW ORLEANS LA 70123-7156

SHIP TO:

DKI OFFICE FURNITURE & SUPPLY
5530 JEFFERSON HWY
HARAHAN LA 70123-4214

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
16-0027431		687425-01		100370-002		NET 30 DAYS		7535	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		LOUISIANA		CDRTN		TPNNI 53R07023		MUSC	
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
1	1	1		H94223.NN	TRAFFIC CONTACT: CAROLINE MCCALL TRAFFIC PH# 504-734-8424 APPOINTMENT REQUIRED MARK FOR PARISH PRESIDENT 1221 ELMWOOD PARK BLVD STE 1002 RCOLLINS@JEFFPARISH.NET JEFFERSON, LA 70123 POC RHONDA COLLINS 504 736 6410 DEALER: DKI OFFICE 085052 DLR POC: VERNON LAFLEUR 504 734 8424 CARB 93120 Phase 2 Compliant LAST ORDER CHANGE DATE 10/18/16 LAST SHIPPING REVISION DATE 10/28/16 94000 Series Late			436.12	436.12

SUBTOTAL	436.12
FREIGHT	0.00
REMIT THIS AMOUNT	436.12

IMPORTANT NOTICE

• PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

• CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY LLC ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.

• MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY LLC WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW.

Jefferson Parish FMS
 DATE: 12/29/16
 TIME 12:47:31

FINANCIAL MANAGEMENT
 RECEIPT LISTING
 89

PAGE 1
 RG0080
 HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . :</u>						
0001 - CREENZA 24X72 KNEESPACE DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0020855	0144659-001	12/29/2016	EA	2.0000 CONTRACT TYPE: MULV
0002 - DESK 36X72 SINGLE PED RIGHT DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0020855	0144659-001	12/29/2016	EA	1.0000 CONTRACT TYPE: MULV
0003 - RETURN 24X48 LEFT DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0020855	0144659-001	12/29/2016	EA	1.0000 CONTRACT TYPE: MULV
0004 - DESK 36X72 SINGLE PED LEFT DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0020855	0144659-001	12/29/2016	EA	2.0000 CONTRACT TYPE: MULV
0005 - RETURN 24X48 RIGHT DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0020855	0144659-001	12/29/2016	EA	2.0000 CONTRACT TYPE: MULV
0006 - STACK ON STORAGE UPPER BOOKCASE DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0020855	0144659-001	12/29/2016	EA	1.0000 CONTRACT TYPE: MULV
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	6					
TOTAL RECEIPTS PROCESSED	6					

12/29/2016 12:47:31

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

90

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Rhonda P. Collins
 (504)736-6410

PURCHASE ORDER # 16-0020855

8/01/16

185268
 HON COMPANY

F.O.B.
 InPrice Vendor

DELIVERY 7/28/2016
 REQ#: 600557425
 CONT#: 55STAT2016
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0001 - CREDENZA 24X72 KNEESPACE 94000 SERIES MAHOGANY MODEL: HON-H94243.NN DELIVERY: 1221 ELMWOOD PK BLVD, STE 1002 JEFFERSON, LA 70123 CONTACT: Hector Pineda PH: 504-736-6400	631.5000	1263.00
1.0000	EA	0002 - DESK 36X72 SINGLE PED RIGHT MODEL: HON-H94285R.NN	662.2500	662.25
1.0000	EA	0003 - RETURN 24X48 LEFT MODEL: HON-H94216L.NN	424.5000	424.50
2.0000	EA	0004 - DESK 36x72 SINGLE PED LEFT MODEL:HON-H94286L.NN	662.2500	1324.50
2.0000	EA	0005 - RETURN 24X48 RIGHT MODEL:HON-H94215R.NN	424.5000	849.00
1.0000	EA	0006 - STACK ON STORAGE UPPER BOOKCASE WOOD VENEER TAD. PENN AVE SERIES MAHOGANY ONLY MODEL: HON-HHPE201-NN	1349.3800	1349.38

RECEIVED
 2016 DEC 14 PM 1:01
 OFFICE OF THE PARISH CLERK
 1221 ELMWOOD PARK BLVD
 STE 1002
 JEFFERSON, LA 70123

TOTAL 5872.63

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



THE HON COMPANY
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE

FEDERAL TAX NO. 42-1491474
DUNS 147814735

INVOICE DATE	INVOICE NUMBER
09/03/16	307547
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

SOLD TO:

PARISH OF JEFFERSON
PO BOX 8
PURCHASING DEPARTMENT
GRETNA LA 70054-0009

SHIP TO:

DKI OFFICE FURNITURE & SUPPLY
5530 JEFFERSON HWY
HARAHAN LA 70123-4214

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.	CUST. ACCT. NO.	TERMS	TERRITORY				
16-0020855		554429-00	098204-007	NET 30 DAYS	7535				
RECEIVER'S P.O.		PRICING CODE	F.O.B.	SHIPPED VIA	ORDER ENTRY				
NONE		LOUISIANA	CDRTN	TPNNI 53R07007	MUSC				
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
					TRAFFIC CONTACT: CAROLINE MCCALL TRAFFIC PH# 504-734-8424 APPOINTMENT REQUIRED MARK FOR PARISH PRESIDENT 1221 ELMWOOD PARK BLVD STE 1002				
					POC: RHONDA COLLINS 504 736 6410 DLR POC: BERNON LAFLEUR 504 734 8424 DLR: DKI FURNITURE 085052 CARB 93120 Phase 2 Compliant LAST ORDER CHANGE DATE 08/05/16 LAST SHIPPING REVISION DATE 08/25/16				
1	1	2		H94243.NN	94000 Series Cred	631.50		1,263.00	
2	2	1		H94216L.NN	94000 Series Left	424.50		424.50	
3	3	1		H94285R.NN	9400 Series 36Dx7	662.25		662.25	
4	4	2		H94215R.NN	94000 Series Righ	424.50		849.00	
5	5	1		HPE201.NN	Penn Ave 71 3/4Wx	1349.38		1,349.38	
6	6	2		H94286L.NN	94000 Series Sing	662.25		1,324.50	

RECEIVED
 DEC 14 PM 1:01

SUBTOTAL	5,872.63
FREIGHT	.00
REMIT THIS AMOUNT	5,872.63
	US\$

IMPORTANT NOTICE

* PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

* CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.

* MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW.



5530 Jefferson Highway
 Harahan, LA 70123
 Tel: (504) 734-8424
 Fax: (504) 733-7858
 www.dkiofficesolutions.com

Invoice 0144659-001

Invoice Date: 09/19/16
 Customer PO: PO #16.0020885
 Account Number: 110614-0
 Salesperson:

Bill To : JEFFERSON PARISH
 ANTHONY FRANCIS JR
 YENNI BUILDING ROOM 509
 HARAHAN, LA 70123

Ship To: 110614-000
 JEFFERSON PARISH
 ATTN: HECTOR PINEDA
 1221 ELMWOOD PARK BLVD
 SUITE #1002
 HARAHAN, LA 70123
 Buyer Phone:
 Fax:

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	HON9PCS	MISC-DIP DELIVER/INSTALL PRODUCTS	EA	9	9	0	0.00	0.00
2	HON.H94243.NN	24" x 72" 94000 SER. CREDENZA KNEESPACE; MAHOGANY	EA	2	2	0	0.00	0.00
3	HON.H94285R.NN	36" x 72" SINGLE PEDESTAL DESK RIGHT	EA	1	1	0	0.00	0.00
4	HON.H94216L.NN	24" x 48" LEFT RETURN	EA	1	1	0	0.00	0.00
5	HON.H94286L.NN	36" x 72" SINGLE PEDESTAL DESK LEFT	EA	2	2	0	0.00	0.00
6	HON.H94215R.NN	RIGHT RETURN	EA	2	2	0	0.00	0.00
7	HON.HHPE201.NN	PENN AVE SERIES BOOKCASE STACK ON UPPER STORAGE; WOOD VENEER; MAHOGANY ONLY	EA	1	1	0	0.00	0.00

Order Notes:

PLEASE CHECK HERE IF THERE ARE ANY ISSUES OUR OFFICE SHOULD BE AWARE OF _____

Received By:

Date:

Subtotal	0.00
Shipping	0.00
Sales Tax	0.00

Invoice Total: 0.00
Amount Due: 0.00
 Payment Due Date: 09/29/16
Payment due in 10 Days

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/20/2016	187962	100370-002		4,125.22
9/13/2016	322472	100370-002		2,764.48
1/17/2017	520970	138769-002		290.02

*Purchasing Department
Items
4th floor
Vendor Building
10/16/17*

1,389.00

ACCEPTED PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1095222

1/31/2017

TO HON COMPANY
THE PO BOX 404422
ORDER ATLANTA GA 30384-4422
OF

185268

AMOUNT
\$7,179.72

Jefferson Parish CMS
DATE 1/26/17
TIME 15:58:04

FINANCIAL MANAGEMENT
RECEIPT LISTING
94

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
RECEIPTS PROCESSED BY HPINEDA . :						
0001 - Desk 36x72 Double Pedestal DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0022376	322472	1/26/2017	EA	1.0000 CONTRACT TYPE: MULV
0002 - Credenza 24x72 Kneespace DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0022376	322472	1/26/2017	EA	1.0000 CONTRACT TYPE: MULV
0003 - Computer Table 24x36 DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0022376	322472	1/26/2017	EA	1.0000 CONTRACT TYPE: MULV
0004 - Transaction Counter w/ Return DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0022376	322472	1/26/2017	EA	2.0000 CONTRACT TYPE: MULV
0005 - Transaction Counter w/Return Left DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0022376	322472	1/26/2017	EA	1.0000 CONTRACT TYPE: MULV
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	5					
TOTAL RECEIPTS PROCESSED :	5					

JAN 27 '17 2:24F



THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE⁹⁵

FEDERAL TAX NO. 42-1491474
DUNS 147814735

INVOICE DATE	INVOICE NUMBER
09/13/16	322472
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
TARA LAMAACK (563) 272-4594

SOLD TO:

5180 1 MB 0.419 E0333X I0536 D1873764908 S2 P3480859 0001:0001



SHIP TO:

DKI OFFICE FURNITURE & SUPPLY
5530 JEFFERSON HWY
HARAHAN LA 70123-4214



PARISH PRESIDENT
1221 ELMWOOD PARK BLVD STE 1002
NEW ORLEANS LA 70123-7156

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.	CUST. ACCT. NO.	TERMS	TERRITORY				
16-0022376		602906-00	100370-002	NET 30 DAYS	7535				
RECEIVER'S P.O.		PRICING CODE	F.O.B.	SHIPPED VIA	ORDER ENTRY				
NONE		LOUISIANA	CDRTN	TPNNI 1019	MUSC				
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT

TRAFFIC CONTACT: RHONDA COLLINS
TRAFFIC PH# 504-736-6410
APPOINTMENT REQUIRED
MARK FOR
PARISH PRESIDENT
RCOLLINS@JEFFPARISH.NET

POC: RHONDA 504 736 6410
DLR POC: 504 734 8424
DLR: DKI OFFICE 085052
CARB 93120 Phase 2 Compliant
LAST ORDER CHANGE DATE 08/31/16
LAST SHIPPING REVISION DATE 09/01/16

1	1	1		H94271.NN	94000 Series Dbl			757.50	757.50
2	2	1		H94243.NN	94000 Series Cred			631.50	631.50
4	3	1		H94226.NN	94000 Series Prin			343.87	343.87
5	4	2		H94721R.NN	94000 Series Rece			343.87	687.74
6	5	1		H94722L.NN	94000 Series Rece			343.87	343.87

*These items
are located
on the 4th floor,
Yenni Building,
Purchasing
Department
HP 10/16/17*

SUBTOTAL	2,764.48
FREIGHT	0.00
REMIT THIS AMOUNT	2,764.48

IMPORTANT NOTICE

* PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

* CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY LLC ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.

* MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY LLC WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE

Jefferson Paris EMS
 DATE 1/25/17
 TIME 16:32:42

F I N A N C I A L M A N A G E M E N T
 RECEIPT PO 96 LISTING

PAGE 1
 RG0080
 HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

RECEIPTS PROCESSED BY HPINEDA . . :

0001 - Desk 30 x 66 single ped DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0011591	0143892-001	1/25/2017	EA	1.0000
		CORRECTING ENTRY/REASON: NO				CONTRACT TYPE: MULV
0002 - Return 24 x 42 w/ PED traditional DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0011591	0143892-001	1/25/2017	EA	1.0000
		CORRECTING ENTRY/REASON: NO				CONTRACT TYPE: MULV
0003 - Stack on hutch w/ 4 doors DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0011591	0143892-001	1/25/2017	EA	2.0000
		CORRECTING ENTRY/REASON: NO				CONTRACT TYPE: MULV
0005 - Tasklight DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0011591	0143892-001	1/25/2017	EA	2.0000
		CORRECTING ENTRY/REASON: NO				CONTRACT TYPE: MULV
0006 - Storage cabinet w/ wardrobe DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0011591	0143892-001	1/25/2017	EA	1.0000
		CORRECTING ENTRY/REASON: NO				CONTRACT TYPE: MULV
0007 - Desk 30 x 66 single PED DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0011591	0143892-001	1/25/2017	EA	1.0000
		CORRECTING ENTRY/REASON: NO				CONTRACT TYPE: MULV
0008 - Return 24 x 42 w/ PED traditional DAMAGED DELIVERY: NO	185268 HON COMPANY BACK ORDERED: NO	16-0011591	0143892-001	1/25/2017	EA	1.0000
		CORRECTING ENTRY/REASON: NO				CONTRACT TYPE: MULV

TOTAL RECEIPTS PROCESSED BY HPINEDA . . : 7

TOTAL RECEIPTS PROCESSED : 7

JAN27 '17 2:24PM



5530 Jefferson Highway
 Harahan, LA 70123
 Tel: (504) 734-8424
 Fax: (504) 733-7858
 www.dkiofficesolutions.com

Invoice 0143892-001

Invoice Date: 06/22/16
 Customer PO: PO #16.0011591
 Account Number: 110614-0
 Salesperson:

Bill To : JEFFERSON PARISH
 ANTHONY FRANCIS JR
 YENNI BUILDING ROOM 509
 HARAHAN, LA 70123

Ship To: 110614-000
 JEFFERSON PARISH
 ATTN: BRENDA CAMPOS
 1221 ELMWOOD PARK BLVD
 SUITE #1002
 HARAHAN, LA 70123

Buyer Phone:
 Fax:

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	HON11PCS	MISC-DIP	EA	11	11	0	0.00	0.00
		DELIVER/INSTALL PRODUCTS						
2	HON.H94284L.NN	30" x 66" SINGLE PEDESTAL DESK TRADITIONAL LEFT; MAHOGANY; 94000 SERIES	EA	1	1	0	0.00	0.00
3	HON.H94211R.NN	24" x 42" w/PEDESTAL TRADITIONAL LEFT; MAHOGANY	EA	1	1	0	0.00	0.00
4	HON.H94234K.NN	STACK-ON HUTCH w/4 DOORS MAHOGANY	EA	2	2	0	0.00	0.00
5	HON.H90034.LC30	TACKBOARD FOR ABOVE LC30 FABRI	EA	2	2	0	0.00	0.00
6	HON.HH870960	TASKLIGHT	EA	2	2	0	0.00	0.00
7	HON.94430.NN	37" x 66" STORAGE CABINET w/WARDROBE; MAHOGANY	EA	1	1	0	0.00	0.00
8	HON.H94283R.NN	30" x 66" SINGLE PEDESTAL DESK TRADITIONAL RIGHT	EA	1	1	0	0.00	0.00
9	HON.H84212L.NN	24" x 42" RETURN w/PEDESTAL TRADITIONAL LEFT	EA	1	1	0	0.00	0.00

Order Notes:

2 tackboard still to be installed. 7/29/16

PLEASE CHECK HERE IF THERE ARE ANY ISSUES OUR OFFICE SHOULD BE AWARE OF _____

Subtotal 0.00
 Shipping 0.00
 Sales Tax 0.00

Invoice Total: 0.00
 Amount Due: 0.00
 Payment Due Date: 07/02/16
 Payment due in 10 Days

Received By:

Date:

Jefferson Parish FMS
 DATE 1/25/17
 TIME 16:30:49

FINANCIAL MANAGEMENT
 PRINT REQUESTS FOR PAYMENT

PAGE 1
 RG0110
 HPINEDA

APPROVE	ITEM DESCRIPTION	P/O NUMBER	REC'D BY	REC'D DATE	U/M	TOTAL COST	REC'D QTY	DIFFERENCE
---------	------------------	------------	----------	------------	-----	------------	-----------	------------

Fund : 10010 GENERAL FUND
 Department . . : 0040 PARISH PRESIDENT

VENDOR . . : 185268 HON COMPANY		SHIPPER NUMBER . . : 0143892-001						
0001	- Desk 30 x 66 single ped	16-0011591	HPINEDA	1/25/2017	EA	622.50	1.0000	.0000
0002	- Return 24 x 42 w/ PED traditional	16-0011591	HPINEDA	1/25/2017	EA	393.37	1.0000	.0000
0003	- Stack on hutch w/ 4 doors	16-0011591	HPINEDA	1/25/2017	EA	971.24	2.0000	.0000
0005	- Tasklight	16-0011591	HPINEDA	1/25/2017	EA	146.88	2.0000	.0000
0006	- Storage cabinet w/ wardrobe	16-0011591	HPINEDA	1/25/2017	EA	785.62	1.0000	.0000
0007	- Desk 30 x 66 single PED	16-0011591	HPINEDA	1/25/2017	EA	622.50	1.0000	.0000
0008	- Return 24 x 42 w/ PED traditional	16-0011591	HPINEDA	1/25/2017	EA	393.37	1.0000	.0000
TOTAL ITEMS ON INVOICE/SHIPPER . . . :		7				3,935.48		

TOTAL ITEMS RECEIVED . . . : 7
 TOTAL SHIPMENTS RECEIVED . . : 1

HON.

THE HON COMPANY LLC
 200 OAK STREET • P.O. BOX 1109
 MUSCATINE, IOWA 52761-0071
 TELEPHONE 563-272-7100

99
INVOICE

FEDERAL TAX NO. 42-1491474
 DUNS 147814735

INVOICE DATE	INVOICE NUMBER
06/20/16	187962
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
 TARA LAMAACK (563) 272-4594

SOLD TO:
 8097 1 MB 0.419 E0089X 10150 D1773169105 S2 P3334596 0001:0002

SHIP TO:



PARISH PRESIDENT
 1221 ELMWOOD PARK BLVD STE 1002
 NEW ORLEANS LA 70123-7156

DKI OFFICE FURNITURE & SUPPLY
 5530 JEFFERSON HWY
 HARAHAN LA 70123-4214

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
16-0011591		440165-00		100370-002		NET 30 DAYS		7535	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		LOUISIANA		CDRTN		TPNNI 53R05071		MUSC	
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
					TRAFFIC CONTACT: CAROLINE MCCALL TRAFFIC PH# 504-734-8424 MARK FOR PO. 16-0011591				
					POC: 504/364/2678 DLR POC: 504/734/8434 DLR: DKI OFFICE SOLUTIONS 085052 CARB: 93120 Phase 2 Compliant LAST ORDER CHANGE DATE 05/31/16 LAST SHIPPING REVISION DATE 06/10/16				
1	1	1		H94284L.NN	94000 Series Sing	622.50	✓	622.50	622.50
2	2	1		H94211R.NN	94000 Series Righ	393.37	✓	393.37	393.37
3	3	2		H94234K.NN	9400 Series 70x37	485.62	✓	485.62	971.24
4	4	2		H90034.LC30	Tackboard for Mod	94.87		94.87	189.74
5	5	2		HH870960	Tasklight 60W	73.44	✓	73.44	146.88
6	6	1		H94430.NN	94000 Series Strg	785.62	✓	785.62	785.62
7	7	1		H94283R.NN	94000 Series Sing	622.50	✓	622.50	622.50
8	8	1		H94212L.NN	94000 Series Left	393.37	✓	393.37	393.37

SUBTOTAL	4,125.22
FREIGHT	0.00
REMIT THIS AMOUNT	4,125.22

IMPORTANT NOTICE

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THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
 WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW

Attachment C

AFFIDAVIT

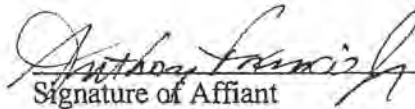
STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Anthony Francis, Jr., Director of General Services Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

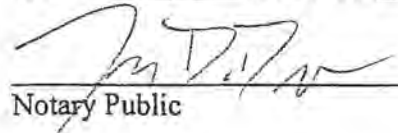
Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department


Signature of Affiant

Anthony Francis Jr.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17th DAY OF October, 2017.


Notary Public

Printed Name of Notary Jeremy D. Dwyer
Notary Public No. 68241
LA Bar No. 28346
Parish of Jefferson, State of LA
Notary/Bar Roll Number My Commission is Issued for Life

My commission expires _____.

General Services
Paid Expenditures for Purchase Orders

PO#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
150031761	214139	METAL GRAPHICS INC	20160202		1082584	0030 - CHANGE OUT NAME TO REPLACE OUTLINE AND SURFACE MOUNT. PANEL, SILVER LETTERS WITH BLACK.REMOVE JOHN F. YOUNG, JR. AND REPLACE THE VINYL "DIE CUTS" ON OFFICE GLASS WITH MICHAEL S. YENNI.	11917	140.00
150031761	214139	METAL GRAPHICS INC	20160202		1082584	0070 - METAL GRAPHICS TO REPLACE THE MICHAEL S. YENNI REMOVE JOHN F. YOUNG, JR. AND INSTALL SURFACE MOUNT, TO MATCH EXISTING LETTERS VINYL "DIE CUTS" ON OFFICE GLASS PANEL WITH GOLD LETTERS WITH BLACK OUTLINE.	11917	140.00
150031761	214139	METAL GRAPHICS INC	20160202		1082584	(1) COLUMN 1: REMOVE CYNTHIA LEE-SHENG (1) COLUMN 3: REMOVE JOHN F. YOUNG, JR.,0090 - METAL GRAPHICS TO REPLACE (2) AND INSTALL JENNIFER VAN VRANCKEN AND AND INSTALL MICHAEL S. YENNI ATTN: LESLI ALITTO BLACK IMAGE WITH CLEAR BACKGROUNG CYNTHIA LEE-SHENG E-MAIL: MGRAPHICS@BELLSOUTH.NET EXISTING COLUMNS IN BUILDING DIRECTORY, FAX: 504-469-5386	11917	78.00
150031761 Total							PO Total	358.00
160001239	22154	ACOUSTICAL CEILING SUPPLY CO	20160204		1082654	0010 - 4' X 8' X 5/8" FC SHEETROCK ITEM #S/R-5/8-4X8-FC ,	115690	164.85
160001239	22154	ACOUSTICAL CEILING SUPPLY CO	20160204		1082654	0020 - 2 1/2" X 9' STUD 20GA ITEM #S-20-2-1/2-9 ,	115690	57.20
160001239	22154	ACOUSTICAL CEILING SUPPLY CO	20160204		1082654	0030 - 2 1/2" X 10' TRACK 20GA ITEM #TR-20-2-1/2 ,	115690	30.50
160001239	22154	ACOUSTICAL CEILING SUPPLY CO	20160204		1082654	0040 - DELIVERY CHARGE 960 1ST STREET.ATTN: ROBERT CORONA FAX #885-2730 GRETN, LA 70053 J.P. CENTRAL PLANT NEEDED FOR BUILT OUT IN THE PARISH NOT ON CONTRACT - QUOTE ATTACHED OF THE GENERAL GOVERNMENT BUILDING. ORDERED BY/FOR: ROBERT CORONA PLEASE DELIVER TO: PRESIDENT'S OFFICE ON THE 6TH FLOOR	115690	50.00
160001239 Total							PO Total	302.55
160001861	24925	CRASTO GLASS & MIRROR	20160225	1164804		#375 FOR 3 3/4" WALL, WITH #700 SNAP 0010 - RACO SINGLE DOOR FRAME,3 STANDARD BUTT HINGES, #26D FINISH 6TH FLOOR OF THE GGB. 960 1ST STREET ATTN: DAVID SEGURA FAX #588-2989 FOR 3 BUTT HINGES AND STANDARD STRIKE. GRETN, LA 70053 J.P. CENTRAL PLANT NEEDED FOR THE NEW OFFICE IN THE NOT ON CONTRACT (QUOTE ATTACHED) ON TRIM, RIGHT HAND SWING, PREPARED ORDERED BY/FOR: DAVID SEGURA PARISH PRESIDENT'S OFFICE ON THE	1337	387.00
160001861 Total							PO Total	387.00
160001863	28181	I C ELECTRIC SUPPLY CED	20160216		1082930	0010 - 2580 - FIXTURE, 2 X 2 TROFFER 2 - T8 U-BEND WITH WHIPS,6TH FLOOR OF THE GGB. 960 1ST STREET ATTN: GEORGE MURRAY BRAND: COOPER FAX #340-3400 GRETN, LA 70053 J.P. CENTRAL PLANT NEEDED FOR THE NEW OFFICE IN THE NO. 2GC-2U6T8A125-UNV-EB81-A3/8-2/18G-U ORDERED BY/FOR: GEORGE MURRAY PARISH PRESIDENT'S OFFICE ON THE PLEASE DELIVER TO: REF #1175 16	2895-698682	162.50
160001863 Total							PO Total	162.50
160001864	22199	ACME LOCK CO INC	20160526		1086702	0010 - REKEY SCHLAGE S KEYWAY 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY GRETN, LA 70053 IC CORE CYLINDER J.P. GENERAL SERVICES NOT ON CONTRACT (QUOTE ATTACHED) OFFICE ON THE 10TH FLOOR OF THE ORDERED BY/FOR: MIKE FONSECA PLEASE SEND INVOICE TO: REF #1221 16 REKEY 3 LOCKS FOR THE PARISH PRESIDENT'S THIS ORDER WILL BE PICKED UP !!!!! YENNI BLDG.	209382	55.50
160001864 Total							PO Total	55.50
160002151	131086	INTERIOR/EXTERIOR BLDG	20160322	1167115		0010 - 4' X 9' X 5/8" F/C GYPL BOARD 36 SF/PC - 4958FC ,	2773119-00	562.96
160002151	131086	INTERIOR/EXTERIOR BLDG	20160322	1167115		0020 - 2 1/2" X 10' STUDS 20GA 20212S10 ,	2773119-00	124.00
160002151	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20160322	1167115		0030 - 2 1/2" X 10' TRACKS 20 GA 1221 ELMWOOD PARK BLVD., STE. 509,20212T10 ATTN: MIKE LIMJUCO FAX #486-6386 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR RENOVATIONS IN THE PARISH NOT ON CONTRACT (QUOTE ATTACHED) OF THE YENNI BUILDING. ORDERED BY/FOR: MIKE LIMJUCO PLEASE DELIVER TO: PRESIDENT'S OFFICE ON THE 10TH FLOOR REF #1219 16	2773119-00	90.00
160002151 Total							PO Total	766.96
160003046	26897	GUEYDAN LUMBER & PLYWOOD INC	20160405	1168173		0010 - 5/4 X 6" X 12' RED OAK ITEM 54ARO ,	58252	510.00
160003046	26897	GUEYDAN LUMBER & PLYWOOD INC	20160405	1168173		0020 - 1 X 12 X 10' APP SOFT MAPLE ITEM 44ASM12 ,	58252	270.00
160003046 Total							PO Total	780.00
160003480	26897	GUEYDAN LUMBER & PLYWOOD INC	20160225	1164811		0010 - 5 1/4" RED OAK COLONIAL BASE 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY GRETN, LA 70053 J.P. GENERAL SERVICES NEEDED FOR THE PARISH PRESIDENT'S NOT ON CONTRACT (QUOTE ATTACHED) OFFICE ON THE 10TH FLOOR OF ORDERED BY/FOR: MIKE LIMJUCO PLEASE SEND INVOICE TO: REF	58556	260.00
160003480 Total							PO Total	260.00
160004097	147594	COASTAL FIRE PROTECTION LLC	20160517	1170990		0010 - 0010-NORMAL HOURLY RATE Per dept completed job took 4 hours,PER TECHNICIAN see invoice 18325 dated 2.24.16	18325	380.00
160004097	147594	COASTAL FIRE PROTECTION LLC	20160517	1170990		0020 - 0020 - NORMAL HOURLY RATE PER HELPER ,	18325	280.00
160004097	147594	COASTAL FIRE PROTECTION LLC	20160517	1170990		0030 - 0070 - TRAVEL TIME CHARGES - IS BEING INSTALLED.,LOCATION IN THE PARISH PRESIDENT'S NORMAL HOURS OFFICE IN THE GGB WHERE A NEW WALL ORDERED BY/FOR: TIM HOSKINS REF #1385 16 SPRINKLER HEAD TO A DIFFERENT THIS IS NEEDED SO WE CAN MOVE A	18325	95.00
160004097 Total							PO Total	755.00

102

General Services
Paid Expenditures for Purchase Orders

PO#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0010 - 2130 - FUSES - BUSSMAN RK5 600V, 0020 - 2830 - OUTLET, DUPLEX, 30 A, TRS 30R 600V - NO FRSR30, BRAND: P & S - NO. 6300HI HOSPITAL GRADE, 20A 125V, IVORY	2895-699578	45.30
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0020 - 2630 - OUTLET, DUPLEX,	2895-699765	162.86
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0030 - 2930 - SWITCH, SINGLE POLE, 20A, 0050 - 5040 - CABLE, 12/2 WITH GROUND MC BRAND: HUBBELL - NO. CS120I, IVORY, 120/277 NO. MCAL 12/2WGRNG	2895-699765	39.14
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0040 - 2940 - SWITCH, 3 WAY, 20A, IVORY 0060 - 5050 - CABLE, 12/3 WITH GROUND MC BRAND: HUBBELL - NO. CS320I, NO. MCAL 12/3WGRNG	2895-699578	125.00
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	(79175) - BRAND: SYLVANIA 0070 - 4450 - LAMP 15W LED BR40 DIMMABLE 0110 - 2960 - SWITCH, 3 WAY, 120/277, 20A, WHITE - BRAND: HUBBELL - NO. CS320W NO. LED15BR40/DIM/HO827/G4	2895-699765	22.43
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	(79099) - BRAND: SYLVANIA 0080 - 4480 - LAMP 7W LED A19 DIMMABLE NO. LED7A19/DIM/O/827/G3,	2895-699578	214.25
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0070 - 4450 - LAMP 15W LED BR40 DIMMABLE	2895-699765	320.00
160004561	28181	I C ELECTRIC SUPPLY CED	20160412			0110 - 2960 - SWITCH, 3 WAY, 120/277,	2895-699578	13.46
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	(79099) - BRAND: SYLVANIA 0080 - 4480 - LAMP 7W LED A19 DIMMABLE NO. LED7A19/DIM/O/827/G3,	2895-699765	104.00
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0090 - 4470 - LAMP 17W LED PAR38 DIMMABLE - (78464) - BRAND: SYLVANIA NO. LED17PAR38/PRO/930/NFL25/P3,	2895-699765	448.00
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0100 - 2900 - OUTLET, GFCI, WHITE, 20A BRAND: HUBBELL - NO. GFRST20W,	2895-699765	57.14
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0120 - 2980 - SWITCH, WALL, SINGLE POLE, 20A, 120/277, WHITE BRAND: HUBBELL - NO. CS120W,	2895-699765	23.48
160004561	28181	I C ELECTRIC SUPPLY CED	20160412		1084950	0130 - 2820 - OUTLET, DUPLEX, 15 AMP, 1221 ELMWOOD PARK BLVD., STE. 509, ATTN: TOMMY O'NEILL FAX #340-3400 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR THE PARISH PRESIDENT'S NEW LIGHTS, SWITCHES AND OUTLETS OFFICE ON THE 10TH FLOOR OF THE ORDERED BY/FOR: TOMMY O'NEILL PLEASE DELIVER TO: REF #1464 16 WHITE, BRAND: P & S - NO. 5252AW YENNI BUILDING.	2895-699765	35.40
160004561 Total							PO Total	1,610.47
160004604	27416	GRAINGER	20160331		1084626	***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0020 - CONSTRUCTION ADHESIVE, LATEX,, 10.3 OZ, WHITE, MFG BRAND NAME: DAP LINE 1 MFG. PART #27050 - ITEM #1HA84 OFFICE ON THE 10TH FLOOR OF ORDERED BY/FOR: MIKE LIMJUCO REF #1511 16 RENOVATIONS FOR PARISH PRESIDENT'S STATE CONTRACT #4400006480 THE YENNI BUILDING.	9029980760	149.40
160004604 Total							PO Total	149.40
160004605	26897	GUEYDAN LUMBER & PLYWOOD INC	20160310	1165642		0010 - 5-1/4 PRIME CROWN ITEM #WM46 ,	59129	18.40
160004605	26897	GUEYDAN LUMBER & PLYWOOD INC	20160310	1165642		0020 - 2-5/8" PINE CHAIR RAIL 4/16' ITEM #WM390 ,	59129	48.00
160004605	26897	GUEYDAN LUMBER & PLYWOOD INC	20160310	1165642		0030 - 11/16 X 11/16 PRIMED FJ COVE 4/16' - ITEM #WM100 ,	59129	20
160004605	26897	GUEYDAN LUMBER & PLYWOOD INC	20160310	1165642		0040 - 1X6X16 PRIMED FINGER JOINT ITEM #1616PR ,	59129	79.20
160004605	26897	GUEYDAN LUMBER & PLYWOOD INC	20160310	1165642		0050 - 1X12X16' PRIMED FINGER JOINT ITEM #11216PR ,	59129	318.08
160004605	26897	GUEYDAN LUMBER & PLYWOOD INC	20160310	1165642		0060 - 3/4" PLUM CREEK MDF 200 DERBIGNY STREET - SUITE 3300, ATTN: DEBBY HENRY GRETN, LA 70053 ITEM #34PLUMMDF J.P. GENERAL SERVICES NOT ON CONTRACT - QUOTE ATTACHED OFFICE ON THE 10TH FLOOR OF ORDERED BY/FOR: MIKE LIMJUCO PLEASE SEND INVOICE TO: REF #1508 16 RENOVATIONS FOR PARISH PRESIDENT'S THE YENNI BUILDING. THIS ORDER WILL BE PICKED UP !!!!!	59129	234.25
160004605 Total							PO Total	717.13
160005529	31277	NU-LITE ELECTRICAL WHOLESALERS	20160310		1083874	0010 - BLNF 8B2-16T 11" TO 18" TELESCOPING BOX MOUNTING BRACKET ,	S3806457.001	87.47
160005529	31277	NU-LITE ELECTRICAL WHOLESALERS	20160310		1083874	0020 - BLNF BBS-16 BOX STUD SPACING 200 DERBIGNY STREET - SUITE 3300, AT THE YENNI BUILDING. ATTN: DEBBY HENRY FOR THE PARISH PRESIDENT'S OFFICE GRETN, LA 70053 J.P. GENERAL SERVICES MATERIALS NEED FOR THE RENOVATIONS NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: TOMMY O'NEILL PLEASE SEND INVOICE TO: REF #1475 16 THIS ORDER WILL BE PICKED UP !!!!!	S3806457.001	42.36
160005529 Total							PO Total	129.82
160005593	33368	L & W SUPPLY	20160412	1168522		0010 - BD TT6450CT, 5" CROWN MOLD ROPE LIGHT ,	267046620	352.00
160005593	33368	L & W SUPPLY	20160412	1168522		0020 - ZZ FUEL CHARGE ,	267046620	125.00
160005593	33368	L & W SUPPLY	20160412	1168522		0030 - BA 12LB10PC, PC 1/2" MTL L-BEAD 10' PC ,	267046620	21.60
160005593	33368	L & W SUPPLY	20160412	1168522		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0040 - FA 3M90, CN 3M-90 SPRAY ADHESIVE, 10TH FLOOR OF THE YENNI BUILDING 200 DERBIGNY STREET - SUITE 3300 ATTN: DEBBY HENRY GRETN, LA 70053 J.P. GENERAL SERVICES NEEDED FOR THE RENOVATIONS FOR THE NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: MIKE LIMJUCO PARISH PRESIDENT'S OFFICE ON THE PLEASE SEND INVOICE TO: REF #1509 16 THIS ORDER WILL BE PICKED UP !!!!!	267046620	18.25
160005593 Total							PO Total	516.85
160006063	31277	NU-LITE ELECTRICAL WHOLESALERS	20160322		1084242	0010 - LTH L3 R6 3" IC/NON-IC HOUSING, ALUMINUM CAN, FOR USE WITH 3 SERIES TRIMS, 6-PACK *122H7U,	S3807566.001	12.73
160006063	31277	NU-LITE ELECTRICAL WHOLESALERS	20160322		1084242	0020 - LTH 3S1 WHITE PINHOLE WHITE PINHOLE TRIM ASSEMBLY ,	S3807566.001	35.39

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PO#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
160006063	31277	NU-LITE ELECTRICAL WHOLESALEERS	20160322		1084242	0030 - PHLP 6PAR20/F25 2700 DIM 200 DERBIGNY STREET - SUITE 3300,456046 LED ATTN: DEBBY HENRY FAX #736-1617 GRETNA, LA 70053 J.P. GENERAL SERVICES NOT ON CONTRACT - QUOTE ATTACHED OF THE YENNI BUILDING. ORDERED BY/FOR: TOMMY O'NEILL PLEASE SEND INVOICE TO: PRESIDENT'S OFFICE ON THE 10TH FLOOR REF #1556 16 TEST FIXTURES FOR THE PARISH THIS ORDER WILL BE PICKED UP !!!!	S3807566.001	13.93
160006063 Total							PO Total	62.05
160006087	27416	GRAINGER	20160414		1085060	0010 - 80 GRIT 9" SANDING DISK 0020 - 100 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ7.PACK OF 5 - ITEM #3HFZ8	9041867186	75.48
160006087		GRAINGER	20160414			0020 - 100 GRIT 9" SANDING DISK	9041867194	150.96
160006087	27416	GRAINGER	20160414		1085060	0030 - 120 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ9	9041867186	201.28
160006087	27416	GRAINGER	20160414		1085060	0040 - 6" LENGTH RECIPROCATING BLADE 1" WIDE - 10 TEETH PER INCH,10TH FLOOR OF THE YENNI BUILDING. 25 PACK - ITEM #24A596 LINE 1 NEEDED FOR RENOVATIONS FOR THE ORDERED BY/FOR: MIKE LIMJUCO PARISH PRESIDENT'S OFFICE ON THE REF #1557 16 STATE CONTRACT #4400006480	9041867186	58.00
160006087 Total							PO Total	485.72
160006282	28181	I C ELECTRIC SUPPLY CED	20160324		1084396	0020 - WIRE MCAL124WGRNGRD MC CABLE 1221 ELMWOOD PARK BLVD., STE. 509,ATTN: TOMMY O'NEILL COPPER 2 X 250 FEET PER COIL FAX #340-3400 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR PARISH PRESIDENT'S OFFICE NOT ON CONTRACT - QUOTES ATTACHED ORDERED BY/FOR: TOMMY O'NEILL PLEASE DELIVER TO: REF #1625 16 RENOVATION ON THE 10TH FLOOR OF THE YENNI BUILDING.	2895-700105	500.00
160006282 Total							PO Total	500.00
160006524	294240	MOULDING & MILLWORK SUPPLY	20160503	1170052		0010 - PFJ MANNING PANEL 2-1/8" X 16", A-1-25 ITEM #5100244.	35761	115.50
160006524	294240	MOULDING & MILLWORK SUPPLY	20160503	1170052		0020 - PFJ HIP PNL MOULD 1-9/16" X 8" & 16. C-8-85 ITEM #3000106	35761	176.00
160006524	294240	MOULDING & MILLWORK SUPPLY	20160503	1170052		0030 - MDF MAGNOLIA BASE 7-1/4" ITEM #2000285	35761	148.50
160006524	294240	MOULDING & MILLWORK SUPPLY	20160503	1170052		0040 - MDF RAW SHELF BOARD - 11-1/4" ITEM #7501100	35761	159.00
160006524	294240	MOULDING & MILLWORK SUPPLY	20160503	1170052		0050 - PRIMED MDF TRIM - 1"X8" - D-44 ITEM #7500079	35761	178.50
160006524	294240	MOULDING & MILLWORK SUPPLY	20160503	1170052		0060 - PFJ QUARTER ROUND 105 11/16 FLOOR-1 - ITEM #5300302	35761	48.00
160006524	294240	MOULDING & MILLWORK SUPPLY	20160503	1170052		0070 - DP 163 BASE CAP - ITEM #999 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY FAX #272-2927 GRETNA, LA 70053 J.P. GENERAL SERVICES NEEDED FOR THE RENOVATIONS FOR THE NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: MIKE LIMJUCO PARISH PRESIDENT'S OFFICE ON PLEASE SEND INVOICE TO: REF #1507 16 THE 10TH FLOOR OF THE YENNI BLDG. THIS ORDER WILL BE PICKED UP !!!!	35761	37.50
160006524 Total							PO Total	863.00
160006880	31277	NU-LITE ELECTRICAL WHOLESALEERS	20160331		1084637	0010 - JOIST CLIPS PRODUCT #MEPI MJV-840	S3816297.001	104.73
160006880	31277	NU-LITE ELECTRICAL WHOLESALEERS	20160331		1084637	0020 - 4" 2 CIRCUIT MC STUDS 200 DERBIGNY STREET, SUITE 3300,ATTN: DEBBY HENRY FAX #736-1617 FOR THE PARISH PRESIDENT'S OFFICE ON GRETNA, LA 70053 J.P. GENERAL SERVICES MATERIALS NEEDED FOR THE RENOVATIONS NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: TOMMY O'NEILL PLEASE SEND INVOICE TO: PRODUCT #MEPI MS-AK02LV REF #1745 16 STRAP & 2 LOW VOLTAGE CABLES THE 10 FLOOR OF THE YENNI BUILDING.	S3816297.001	45.68
160006880 Total							PO Total	105.71
160006908	24925	CRAS TO GLASS & MIRROR	20160428	1169700		0010 - RACO SINGLE DOOR FRAME AND STANDARD STRIKE 3 STANDARD BUTT HINGES #26D FINISH WITH SCREWS. CLEAR ANODIZED #375 FOR 3 3/4" WALL SOLUTIONS II - 3'0" X 7'0" SWING, PREPARED FOR 3 BUTT HINGES WITH #700 SNAP ON TRIM, RIGHT HAND 0020 - RACO SINGLE DOOR FRAME 960 1ST STREET AND STANDARD STRIKE. 3 STANDARD	1467	387.00
160006908	24925	CRAS TO GLASS & MIRROR	20160428	1169700		0020 - RACO SINGLE DOOR FRAME 960 1ST STREET,AND STANDARD STRIKE 3 STANDARD ATTN: DAVID SEGURA BUTT HINGES #26D FINISH WITH SCREWS. CLEAR ANODIZED #375 FOR 3 3/4" WALL FAX #568-2989 FLOOR OF THE GGB. GRETNA, LA 70053 J.P. CENTRAL PLANT NEEDED FOR NEW ROOM IN THE PARISH NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: DAVID SEGURA PLEASE DELIVER TO: PRESIDENT'S OFFICE	1467	387.00
160006908 Total							PO Total	774.00
160007684	147594	COASTAL FIRE PROTECTION LLC	20160322	1167121		0130 - PARTS - JOB MATERIAL 1-1" SCH 40 BLACK PIPE - 10'-6",2-1" TEE @ 21.00 = 42.00 2-1" X 05 NIPP @ 8.50 = 17.00 3-155 GS CONCEALED HEADS @ 28.50 = 85.50 3-G5 PLATES @7.50 = 22.50 5-1" 90 @ 16.50 = 82.50 6TH FLOOR - GGB DATED 2/22/16 LABOR IS WAS DONE ON PO 16-0004097 LONG @ 4.19 PER FOOT = 44.00	18309	293.50
160007684 Total							PO Total	293.50
160007686	24962	CRESCENT DOOR & HARDWARE INC	20160421	1168925		0010 - OFFSET PIVOT DOOR HINGES 10TH FLOOR OF THE YENNI BUILDING, 1LH, 117 US3 OFFSET PIVOT SET 200 DERBIGNY STREET - SUITE 3300 3-0 X 7-0 X 1 3/4, 175 LBS, 2RH, ATTN: DEBBY HENRY FAX #733-8361 GRETNA, LA 70053 J.P. GENERAL SERVICES NEEDED FOR THE RENOVATIONS FOR THE NOT ON CONTRACT - QUOTE	INV37801	990.00
160007686 Total							PO Total	990.00
160007747	147594	COASTAL FIRE PROTECTION LLC	20160503	1170003		0010 - 0010 - NORMAL HOURLY RATE PER IN THE PARISH PRESIDENT'S OFFICE ON TECHNICIAN TO RELOCATE SPEAKER/STROBE,THE 10TH FLOOR OF THE YENNI BUILDING.	18587	190.00
160007747	147594	COASTAL FIRE PROTECTION LLC	20160503	1170003		0020 - 0070 - TRAVEL TIME CHARGES NORMAL HOURS,ORDERED BY/FOR: ALEEN BERNARD REF #1961 16	18587	95.00
160007747 Total							PO Total	285.00
160008767	281143	TASCH LLC	20160503	1170038		0010 - 0010 - PAINTING - INTERIOR	7612	1,004.40
160008767	281143	TASCH LLC	20160503	1170038		0020 - 0390 - PRIMING - INTERIOR	7612	558.00
160008767	281143	TASCH LLC	20160503	1170038		0030 - 1040 - PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER.	7612	500.00

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PO#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
160008767	281143	TASCH LLC	20160503	1170038		0040 - 1070 - PROVIDE A PER HOUR PRICE FOR A SHEETROCK FINISHER .	7612	480.00
160008767	281143	TASCH LLC	20160503	1170038		0050 - 2050 - PROVIDE A PRICE PER SQUARE 200 DERBIGNY STREET - SUITE 3300,6TH FLOOR OF THE GGB. ALL ADHESIVES FROM DRYWALL SURFACES. ATTN: DEBBY HENRY FOOT TO REMOVE WALL COVERING AND GRETN. LA 70053 J.P. GENERAL SERVICES NEEDED TO REMOVE WALL PAPER, PAINT ORDERED BY/FOR: DAVID SEGURA PARISH PRESIDENT'S OFFICE ON THE PLEASE SEND INVOICE TO: REF #2170 16 WALLS AND FINISH SHEETROCK IN THE	7612	550.00
160008767 Total							PO Total	3,092.40
160009174	24925	CRASTO GLASS & MIRROR	20160503	1169928		#375 FOR 3 3/4" WALL, WITH #700 0010 - RACO CASE OPENING,6TH FLOOR OF THE GGB. 960 1ST STREET ATTN: DAVID SEGURA FAX #588-2989 GRETN. LA 70053 J.P. CENTRAL PLANT NEEDED FOR THE HALLWAY BY THE NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: DAVID SEGURA	1492	335.00
160009174 Total							PO Total	335.00
160009451	147594	COASTAL FIRE PROTECTION LLC	20160503	1170003		0010 - 0130 - PARTS 1 - 1" HANGER ASSEMBLY @ 25.00 EA,1 - 10.5' SCHEDULE 40 PIPE @ 4.19/FT 1 - RF II FIRE SPRINKLER HEAD @ 28.50/EA 2 - 1" THREADED ELBOWS @ 16.50 EA HEAD ON THE 10TH FLOOR OF THE LABOR TO BE PERFORMED UNDER ORDERED BY/FOR: ALEEN BERNARD PARTS NEEDED TO INSTALL NEW SPRINKLER PO #16-7747 QUOTE ATTACHED	18540	130.50
160009451 Total							PO Total	130.50
160009491	22162	ACADIAN CARPET CENTER INC	20160517	1170898		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0010 - JOHNSONITE 4" RUBBER TOELESS BASE,200 DERBIGNY STREET - SUITE 3300 ATTN: DEBBY HENRY COLOR: SILVER GREY - DCT554 FAX #340-2468 GRETN. LA 70053 J.P. GENERAL SERVICES NEEDED FOR THE WALLS IN THE ON THE 6TH FLOOR OF THE GGB ORDERED BY/FOR: DAVID SEGURA	CG612891	342.00
160009491 Total							PO Total	342.00
160009560	31277	NU-LITE ELECTRICAL WHOLESALERS	20160602		1086877	***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0010 - JUNO MD1LG2-41K-NFL-SN MINI LED,0020 - JUNO TL602E-60-WH 12V-60 200 DERBIGNY STREET - SUITE 3300 ATTN: DEBBY HENRY DWNLGT G2 41K NFL SN ELECT XFMR TERMBLOCK FAX #736-1617 GRETN. LA 70053 J.P. GENERAL SERVICES NEEDED FOR THE 10TH FLOOR OF	S3825851.002	129.84
160009560	31277	NU-LITE ELECTRICAL WHOLESALERS	20160602			0020 - JUNO TL602E-60-WH 12V-60	S3825851.001	64.41
160009560 Total							PO Total	194.25
160009835	147594	COASTAL FIRE PROTECTION LLC	20160503	1170003		(AUTHORIZATION REQUIRED) PER TECHNICIAN 0010 - 0050 - AFTER HOURS WEEKEND RATE AND MONDAY 12:00 AM THRU 7:00 AM,FRIDAY 5:00 PM TO 12:00 AM SATURDAY THRU SUNDAY ALL DAY	18539	480.00
160009835	147594	COASTAL FIRE PROTECTION LLC	20160503	1170003		(AUTHORIZATION REQUIRED) PER HELPER (FRIDAY 5:00 PM THRU 12:00 AM 0020 - 0060 - AFTER HOURS WEEKEND RATE,AND MONDAY 12:00 AM THRU 7:00 AM) SATURDAY THRU SUNDAY ALL DAY	18539	105.00
160009835	147594	COASTAL FIRE PROTECTION LLC	20160503	1170003		0030 - 0090 - TRAVEL TIME CHARGES WEEKEND HOURS .	18539	120.00
160009835	147594	COASTAL FIRE PROTECTION LLC	20160503	1170003		ESCUTCHEON PLATE @ 28.50 EA 0040 - 0130 - PARTS,1 - 1" THREADED TEE @ 19.50 EA 1 - FIRE SPRINKLER HEAD AND 3 - 1" HANGER ASSEMBLY @ 25.00 EA 3 - 10.5 FT SCHEDULE 40 PIPE @ 4.19 FT 6 - 1" THREADED ELBOWS @ 16.50 EA IN THE PARISH PRESIDENT'S OFFICE ON MODIFICATION. THE WORK IS BEING DONE NEEDED TO PERFORM FIRE SPRINKLER SYSTEM QUOTE ATTACHED REF #2405 16 & 2406 16 REQUESTED BY: ERIC LOTZ REQUESTED FOR: ALEEN BERNARD THE 10TH FLOOR OF THE YENNI BLDG.	18539	354.00
160009835 Total							PO Total	1,374.00
160010763	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20160505	1170124		0010 - GOLD BOND JOINT COMPOUND 5 GALLON PAILS .	2776870-00	155.30
160010763	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20160505	1170124		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0020 - DELIVERY CHARGE,10TH FLOOR OF THE YENNI BUILDING, 1221 ELMWOOD PARK BLVD., STE. 509 ATTN: ERIC ROMAIN FAX #486-6386 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR THE RENOVATIONS FOR THE NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: ERIC ROMAIN PARISH PRESIDENT'S OFFICE ON THE PLEASE DELIVER TO: REF #2466 16	2776870-00	30.00
160010763 Total							PO Total	185.30
160010866	22199	ACME LOCK CO INC	20160519		1086411	0010 - DON JO 14-S2-CW WRAP AROUND .	209367	69.20
160010866	22199	ACME LOCK CO INC	20160519		1086411	0020 - DUMMY LEVER .	209367	47.20
160010866	22199	ACME LOCK CO INC	20160519		1086411	0030 - STOREROOM LEVERS 26D WITH 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY FAX #831-8866 GRETN. LA 70053 HARDWARE IN THE PARISH PRESIDENT'S J.P. GENERAL SERVICES NEEDED TO REPLACE 2 HALLWAY DOORS NOT ON CONTRACT - QUOTES ATTACHED OFFICE ON THE 10TH FLOOR OF ORDERED BY/FOR: MIKE FONSECA PLEASE SEND INVOICE TO: REF #2508 16 SCHLAGE S KEY IN KNOB THE YENNI	209367	153.36
160010866 Total							PO Total	269.76
160011496	88923	COBURN'S SUPPLY INC	20160503		1085826	0010 - CR1901LRX C1 LF D/O VLV 1/2 NOM 3/8 OD COMP 3/8 OD COMP VALVES PRODUCT NO. BRACR1901LRXC1,	478898934	39.38
160011496	88923	COBURN'S SUPPLY INC	20160503		1085826	0020 - C74002LF LF (61C-6) 3/8 BRASS COMP CAP - LEAD FREE CAPS PRODUCT NO. JONC74002LF,	478898934	2.24
160011496	88923	COBURN'S SUPPLY INC	20160503		1085826	0030 - S04203 3/8ODX1/2FIP 20 LF SS 960 1ST STREET,ATTN: ROB STILES FAUCET CONNECTOR FAX #733-6306 GRETN. LA 70053 J.P. CENTRAL PLANT NEEDED FOR THE PARISH PRESIDENT'S NOT ON CONTRACT - QUOTE ATTACHED OFFICE ON THE 10TH FLOOR OF THE ORDERED BY/FOR: ROB STILES PLEASE DELIVER TO: PRODUCT NO. JONS04203 REF #2614 16 YENNI BUILDING	478898934	13.74
160011496 Total							PO Total	55.36
160012068	34316	SHERWIN WILLIAMS CO	20160602	1171956		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0010 - INTERIOR WALL AND TRIM PAINT,0020 - INTERIOR ALKYD PRIMER, 1221 ELMWOOD PARK BLVD., STE. 509 AT THE YENNI BUILDING ATTN: ERIC ROMAIN CATALOG ITEM NO. 969593 CATALOG ITEM NO. 969597 FAX #736-9258 (JEFFERSON HWY) FIRST PARISH COURT FOR PARISH PRESIDENT'S OFFICE	4991-9	536.00

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160012068	34316	SHERWIN WILLIAMS CO	20160602	1171956		0020 - INTERIOR ALKYD PRIMER,	5024-8	89.30
160012068	34316	SHERWIN WILLIAMS CO	20160602	1171956		0010 - INTERIOR WALL AND TRIM PAINT AT THE YENNI BUILDING,CATALOG ITEM NO. 969597 FOR PARISH PRESIDENT'S OFFICE LATEX, EGGSHELL, 5-GALLON BUCKETS SUPPLIER PART NO. A87W1151	5024-8	134.00
160012068 Total							PO Total	739.30
160012073	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20160524	1171307		0010 - 2 1/2" X 9' STUD 20GA 1221 ELMWOOD PARK BLVD., STE. 509,ATTN: ERIC ROMAIN FAX #486-6386 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR RENOVATIONS FOR THE NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: ERIC ROMAIN PARISH PRESIDENT'S OFFICE ON PLEASE DELIVER TO:	2777561-00	153.90
160012073 Total							PO Total	153.90
160012673	22162	ACADIAN CARPET CENTER INC	20160602	1171896		0010 - TOP SET GOUGE COVE BASE TOOL ,	CG613439	100.50
160012673	22162	ACADIAN CARPET CENTER INC	20160602	1171896		0010 - TOP SET GOUGE COVE BASE TOOL ,	CG613439	(100.50)
160012673	22162	ACADIAN CARPET CENTER INC	20160602	1171896		0020 - #700 4" X 1/8" RUBBER STRAIGHT BASE, 4' PIECES, 120FT/CTN COLOR BLACK 100,	CG613439	510.00
160012673	22162	ACADIAN CARPET CENTER INC	20160602	1171896		0030 - HENRY 32 OZ COVE BASE ADHESIVE LARGE TUBE,	CG613439	66.50
160012673	22162	ACADIAN CARPET CENTER INC	20160602	1171896		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0040 - DISPOSABLE NOSEL FOR,200 DERBIGNY STREET - SUITE 3300 ATTN: DEBBY HENRY BASE ADHESIVE FAX #340-2468 GRETN, LA 70053 J.P. GENERAL SERVICES NOT ON CONTRACT - QUOTES ATTACHED OFFICE ON THE 10TH FLOOR OF ORDERED BY/FOR: ERIC ROMAIN PLEASE SEND INVOICE TO: REF #2861 16 RENOVATIONS FOR THE PARISH PRESIDENT'S THE YENNI BUILDING	CG613439	35.40
160012673 Total							PO Total	611.90
160012674	31277	NU-LITE ELECTRICAL WHOLESALERS	20160519		1086450	0010 - CPRL HU1024D930P HALO HU10 LED UNDERCABINET 24" 3000K WHITE ,	S3834383.001	173.91
160012674	31277	NU-LITE ELECTRICAL WHOLESALERS	20160519		1086450	0020 - CPRL HU103P HALO HU10 LED CONNECTOR WHITE UNDERCABINET 24" DAISEY CHAIN,	S3834383.001	29.00
160012674	31277	NU-LITE ELECTRICAL WHOLESALERS	20160519		1086450	0030 - CPRL HU106P HALO HU10 LED BOX CONNECTOR WHITE UNDERCABINET DIRECT WIRE SPLICE,	S3834383.001	24.00
160012674	31277	NU-LITE ELECTRICAL WHOLESALERS	20160519		1086450	0040 - LTRN DVLV - 600 WH DIVA 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY FAX #736-1617 GRETN, LA 70053 J.P. GENERAL SERVICES LOW VOL 600W WHITE NOT ON CONTRACT - QUOTE ATTACHED OFFICE ON THE 10TH FLOOR OF THE ORDERED BY: TOMMY O'NEILL ORDERED FOR: ANTHONY FRANCIS PLEASE SEND INVOICE TO: REF #2754 16 RENOVATIONS FOR THE PARISH PRESIDENT'S THIS ORDER WILL BE	S3834383.001	41.89
160012674 Total							PO Total	268.80
160012997	25275	DAVID ART CENTER	20160628	1173439		0010 - SECURITY HANGERS FOR PICTURE FRAMES (2 PER SET) ,	120309	82.50
160012997	25275	DAVID ART CENTER	20160628	1173439		0020 - SECURITY KEY 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY FAX #888-3659 FOR SECURITY HANGERS GRETN, LA 700533 J.P. GENERAL SERVICES ON THE 10TH FLOOR OF THE YENNI BLDG, ORDERED BY/FOR: MIKE FONSECA PARISH PRESIDENT'S OFFICE RENOVATION PICTURE FRAME SECURITY LATCHED FOR THE PLEASE SEND INVOICE TO: QUOTE ATTACHED REF #2943 16	120309	106
160012997 Total							PO Total	92.00
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0010 - 0150 - ANCHOR KIT BRAND: BLACKBURN NO. 10 SCREWS,NO. 51212	2895-702623	55.28
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0020 - 0170 - ANCHOR KIT BRAND: BLACKBURN NO. 10 SCREWS,NO. 51404	2895-702623	48.24
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0030 - 2910 - SOCKET, MOGUL BRAND: P & S NO. 8894,	2895-702623	48.63
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0040 - 5040 - CABLE, 12/2 WITH GROUND MC NO. MCAL 12/2WGRNG ,	2895-702623	250.00
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	(64036) 0050 - 4560 - LAMP 400W MH MOGUL BASE BRAND: SYLVANIA,NO. M400/U/ED37	2895-702623	82.16
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0060 - 3860 - BALLAST 400W METAL HALIDE 120-480V (47338) BRAND: SYLVANIA,NO. M400/SUPER5-KIT	2895-702623	227.72
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0070 - 2830 - OUTLET, DUPLEX BRAND: P & S HOSPITAL GRADE 20A 125V, IVORY,NO. 8300HI	2895-702623	325.72
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0080 - 4810 - TY-RAP, 14" OUTDOOR 100 IN A PACK BRAND: THOMAS & BETTS,NO. L141200C	2895-702623	9.20
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	(F STRAPS) 0090 - 0730 - BOX, HANDY, SUPPORT BRAND: EGS,NO. 896	2895-702623	10.80
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0100 - 0900 - BOX, SQUARE, 4", WITH 1-1/2" DEEP WITH 1/2" AND 3/4" KNOCKOUTS,BRAND: EGS NO. 4SSPLDR BRAND: B-LINE NO. BB4-4 OR 4-11/16" SQUARE BOXES 0120 - 0940 - BRACKET, SINGLE GANG 1221 ELMWOOD PARK BLVD., STE. 509 ALL OTHER ITEMS ARE FOR GENERAL ATTN: TOMMY O'NEILL	2895-702623	14.76
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0110 - 0950 - BRACKET, MOUNTING FOR 4" BRAND: B-LINE NO. BB4-4,OR 4-11/16" SQUARE BOXES	2895-702623	80.80
160013001	28181	I C ELECTRIC SUPPLY CED	20160616		1087461	0120 - 0940 - BRACKET, SINGLE GANG 1221 ELMWOOD PARK BLVD., STE. 509,ALL OTHER ITEMS ARE FOR GENERAL ATTN: TOMMY O'NEILL BRAND: B-LINE FAX #340-3400 ITEMS 0040 & 0070 - 0120 ARE FOR J.P. GENERAL SERVICES JEFFERSON, LA 70123 MAINTENANCE & REPAIRS FOR THE YENNI BLDG NO. BB10L ON THE 10TH FLOOR OF THE YENNI BLDG. ORDERED BY/FOR: TOMMY O'NEILL PLEASE DELIVER TO: REF #2854 16	2895-702623	33.04
160013001 Total							PO Total	1,186.36
160013030	133601	CORRECT DOOR	20160607	1172388		0010 - KNOCKDOWN FRAME TO FIT 1221 ELMWOOD PARK BLVD., STE. 509,ATTN: ERIC ROMAIN EXISTING WOOD DOOR FAX #466-4023 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR THE PARISH PRESIDENT'S OF THE YENNI BUILDING ORDERED BY/FOR: ERIC ROMAIN PLEASE DELIVER TO:	6228	326.00
160013030 Total							PO Total	326.00
160013043	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20160526	1171697		0010 - 2 1/2" X 9' 20 GAUGE METAL STUDS PRODUCT #20212S9 ,	2778050-00	352.80
160013043	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20160526	1171697		0020 - 2 1/2" X 10' 20 GAUGE TRACK PRODUCT #20212T10 ,	2778050-00	55.00
160013043	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20160526	1171697		0030 - 4" X 9' X 5/8" F/C GYPSUM BOARD 1221 ELMWOOD PARK BLVD., STE. 509,ATTN: ERIC ROMAIN FAX #486-6386 J.P. GENERAL SERVICES JEFFERSON, LA 70053 NEED FOR THE PARISH PRESIDENT'S OFFICE ORDERED BY/FOR: ERIC ROMAIN PLEASE DELIVER TO: PRODUCT #4958FC QUOTE ATTACHED REF #2969 16 RENOVATIONS ON THE 10TH FLOOR OF THE YENNI BUILDING	2778050-00	554.40

General Services
Paid Expenditures for Purchase Orders

PO#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
160013043 Total								962.20
160015389	281143	TASCH LLC	20160927	1180056		(DURING NORMAL WORKING HOURS) 0010 - 0010 - PAINTING - INTERIOR PAINTING FLAT WORK.,PRICE PER SQUARE FOOT FOR	PO Total 7647	453.60
160015389	281143	TASCH LLC	20160927	1180056		(DURING NORMAL WORKING HOURS) 0020 - 0390 - PRIMING - INTERIOR A PRIMER SEALER TO FLATWORK.,PRICE PER SQUARE FOOT TO APPLY	7647	252.00
160015389	281143	TASCH LLC	20160927	1180056		0030 - 1070 - PER HOUR PRICE FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS	7647	240.00
160015389	281143	TASCH LLC	20160927	1180056		0040 - 2050 - PRICE PER SQUARE FOOT ADHESIVES FROM DRYWALL SURFACES.,NEEDED FOR THE RECEPTION ROOM IN ON THE 6TH FLOOR OF THE GGB. THE PARISH PRESIDENT'S OFFICE TO REMOVE WALL COVERING AND ALL	7647	240.00
160015389	281143	TASCH LLC	20160927	1180056		(DURING NORMAL WORKING HOURS) 0050 - 0010 - PAINTING - INTERIOR PAINTING FLAT WORK.,PRICE PER SQUARE FOOT FOR	7647	631.80
160015389	281143	TASCH LLC	20160927	1180056		(DURING NORMAL WORKING HOURS) 0060 - 0390 - PRIMING - INTERIOR A PRIMER SEALER TO FLATWORK,PRICE PER SQUARE FOOT TO APPLY	7647	351.00
160015389	281143	TASCH LLC	20160927	1180056		0070 - 1070 - PRICE PER HOUR PRICE FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS	7647	240.00
160015389	281143	TASCH LLC	20160927	1180056		0080 - 2050 - PRICE PER SQUARE FOOT 200 DERBIGNY STREET - SUITE 3300,ADHESIVES FROM DRYWALL SURFACES . ATTN: DEBBY HENRY GRETNA, LA 70053 IN THE PARISH PRESIDENT'S OFFICE J.P. GENERAL SERVICES NEEDED FOR THE CONFERENCE ROOM ON THE 6TH FLOOR OF THE GGB ORDERED BY/FOR: DAVID SEGURA PLEASE SEND INVOICE TO: REF #3443 16 TO REMOVE WALL COVERING AND ALL	7647	240.00
160015389 Total								2,648.40
160015432	34316	SHERWIN WILLIAMS CO	20160621	1173180		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0010 - INTERIOR WALL AND TRIM PAINT ,960 1ST STREET ATTN: DAVID SEGURA CATALOG ITEM #969596 FAX #348-7670 GRETNA, LA 70053 ICI 530 CAMEL COAT - 1-GALLON CAN J.P. CENTRAL PLANT LATEX, EGGSHELL, COLOR TO MATCH NEEDED TO PAINT WALLS IN THE	PO Total 4260-4	67.00
160015432 Total								67.00
160016129	24925	CRASTO GLASS & MIRROR	20160830	1177876		#RTS88 OHCC WITH BOTTOMS PIVOTS. THREE (3) US26 FINISH DUSTPROFF STRIKES.,0010-STOREFRONT DOOR INSTALLATION-10TH 18 1/2" X 108". TWO (2) 1/2" CLEAR 36" X 108". TWO (2) 1/2" CLEAR TEMPERED ATTN: KEMP GORDON BUILDING. CONCEALED CLOSER, THREE (3) 1/2" CLEAR DOUBLE DOOR STOREFRONT WITH SIDELINES, EMAIL: kemp@sowalls.com FLOOR PRESIDENT OFFICE-JOSEPH S. YENNI	PO Total 1744	11,049.97
160016129 Total								11,049.97
160017143	181697	NEW ERA INFORMATION TECH	20161220		1094034	0010 - 0049 - LABOR AND MATERIALS TO 200 DERBIGNY STREET - SUITE 3300,6TH FLOOR OF THE GGB. ATTN: DEBBY HENRY GRETNA, LA 70053 INSTALL SWIPE CARD READER IN THE J.P. GENERAL SERVICES ORDERED BY: REVY ANTOINE ORDERED FOR: ANTHONY FRANCIS PARISH PRESIDENT'S OFFICE ON THE PLEASE SEND	PO Total 46535	1,070
160017143 Total								1,400.00
160017205	296394	FW VISIONS LLC	20160913	1179048		0010 - PROVIDE LABOR, MATERIALS AND 1 GLASS PANEL - 40"x41") AND 1 GLASS,200 DERBIGNY STREET - SUITE 3300 36"x41", 1 GLASS PANEL - 36"x40", ATTN: DEBBY HENRY DOOR (30"x72") LOCATED AT THE EQUIPMENT NECESSARY TO PREPARE GLASS FILM WITH A 1 INCH CLEAR BORDER FOR GRETNA, LA 70053 J.P. GENERAL SERVICES LOBBY FOR THE PARISH PRESIDENT'S	PO Total 1237	456.00
160017205 Total								456.00
160017679	148227	JOFFARY WINDOW COVERINGS	20160913	1178996		(1) FASCIA. LOCATED 10TH FLOOR PARISH 0010-INSTALL NEW DOUBLE SHADE SYSTEM,10TH FLOOR PARISH PRESIDENT OFFICES AND CUT DOWN TWO (2) SHADE BANDS AND ONE ATTN: CATHIE JOFFARY BUILDING AS PER ATTACHED SPECIFICATION. EMAIL: CATHIE.JOFFARY@GMAIL.COM JOSEPH S. YENNI MATERIALS, EQUIPMENT AND DELIVERY OF ALL OTHER INCIDENTALS NECESSARY TO COVER PHONE: (504)734-9913	PO Total 2016-931 RV	2,955.00
160017679 Total								2,955.00
160017782	195060	L J HAYDEL INC	20160908	1178514		0010 - GE CONVERTIBLE/PORTABLE 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY DISHWASHER - MODEL GSC3500DBB - BLACK EASTBANK PARISH PRESIDENT'S OFFICE GRETNA, LA 70053 JEFFERSON PARISH GENERAL SERVICES ORDERED BY: STEPHANIE BUSH ORDERED FOR: ANTHONY FRANCIS PLEASE SEND INVOICE TO: QUOTE ATTACHED	PO Total CR191	537.00
160017782 Total								537.00
160018347	28215	IDEAL APPLIANCE PARTS INC	20160714		1088373	0010 - DUCT FLEX 10" (25/R6) BAG PART #UPC030-10R6 .	PO Total 000639703	83.96
160018347	28215	IDEAL APPLIANCE PARTS INC	20160714		1088373	0020 - DIFFUSER/STEP DOWN/NO COLLAR PART #JAP782A24X24 .	000639703	96.36
160018347	28215	IDEAL APPLIANCE PARTS INC	20160714		1088373	0030 - 24X24 COLLAR 10" PART #JAP13002INS10 .	000639703	352.72
160018347	28215	IDEAL APPLIANCE PARTS INC	20160714		1088373	0040 - FREIGHT 1221 ELMWOOD PARK BLVD., STE. 509,ATTN: ALEEN BERNARD FAX #733-9598 (HARAHAN STORE) FLOOR OF THE YENNI BUILDING. J.P. GENERAL SERVICES JEFFERSON. LA 70123 NEEDED FOR THE INSTALLATION OF CROSS ORDERED BY/FOR: ALEEN BERNARD OVER RETURN VENTILATION LOCATED IN PLEASE DELIVER TO: PRESIDENT'S OFFICE ON THE 10TH QUOTE ATTACHED REF #3993 16 THE RECEPTION	000639703	15.00
160018347 Total								548.04
160019365	88923	COBURN'S SUPPLY INC	20160719		1088551	0010 - CHROME LF MONT C' SET GNK SPT 960 1ST STREET,ATTN: ROB STILES FAUCET - 7500.170.002 FAX #733-6306 FLOOR OF THE GGB. GRETNA, LA 70053 J.P. CENTRAL PLANT NEEDED FOR THE BATHROOM SINK IN THE NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: ROB STILES	PO Total 479147584	96.00
160019365 Total								96.00

General Services
Paid Expenditures for Purchase Orders

PO#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
160023119	22199	ACME LOCK CO INC	20160922		1090909	0010 - SCHLAGE IC CORE HOUSING WITH 10TH FLOOR OF THE YENNI BUILDING, 200 DERBIGNY STREET - SUITE 3300 AR TAILPIECES ATTN: DEBBY HENRY FAX #831-8866 GRETN, LA 70053 J.P. GENERAL SERVICES NEEDED FOR THE RENOVATIONS OF THE ORDERED BY/FOR: ERIC ROMAIN PARISH PRESIDENT'S OFFICE ON THE	210043	159.03
160023119 Total							PO Total	159.03
160024258	22199	ACME LOCK CO INC	20160922		1090909	0010 - MASTER KEYING 200 DERBIGNY STREET - SUITE 3300.ATTN: DEBBY HENRY FLOOR OF THE YENNI BUILDING GRETN, LA 70053 J.P. GENERAL SERVICES KEYING FOR THE PARISH PRESIDENT'S NEW GLASS DOORS ON THE 10TH ORDERED BY/FOR: ERIC ROMAIN PLEASE SEND INVOICE TO: QUOTE ATTACHED	210060	46.50
160024258 Total							PO Total	46.50
170002829	33689	SOUTHLAND PLUMBING & SUPPLY	20170209		1095520	0010 - MAXWELL EB - ERGO BOWL WH ITEM #G21-928W ,	027425	96.25
170002829	33689	SOUTHLAND PLUMBING & SUPPLY	20170209		1095520	0020 - MAXWELL 1.6GPF TANK, WH 960 1ST STREET,ATTN: ROB STILES FAX #837-7825 GRETN, LA 70053 ITEM #GMX28-990W J.P. CENTRAL PLANT NEW TOILET FOR PARISH PRESIDENT'S NOT ON CONTRACT - QUOTE ATTACHED OFFICE ON THE 10TH FLOOR OF YENNI BLDG. ORDERED BY/FOR: ROB STILES PLEASE DELIVER TO:	027425	28.05
170002829 Total							PO Total	124.30
170006340	34316	SHERWIN WILLIAMS CO	20170420	1193687		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0010 - STAIN - S61XXR4221-1411,200 DERBIGNY STREET - SUITE 3300 ATTN: DEBBY HENRY DHENRY@JEFFPARISH.NET GRETN, LA 70053 J.P. GENERAL SERVICES NEEDED TO STAIN ROYC'S DESK IN NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: ROBERT CORONA PLEASE SEND INVOICE TO:	8423-7	52.99
170006340 Total							PO Total	52.99
170007928	26897	GUEYDAN LUMBER & PLYWOOD IN	20170425	1193780		0010 - 3/4" PLUM CREEK MDF 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY FAX #833-2820 GRETN, LA 70053 ITEM #34PLUMMDF J.P. GENERAL SERVICES NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: MIKE LIMJUCO PARISH PRESIDENT'S OFFICE WINSCOTING PLEASE SEND INVOICE TO:	73512	266.40
170007928 Total							PO Total	266.40
170009094	34746	TERESE'S TOP WORKS	20170425	1193817		0010 - 4 X 8 LAMINATE SHEETS ASIAN NIGHT #7949-1B ,	260490	228.48
170009094	34746	TERESE'S TOP WORKS	20170425	1193817		0020 - 950 SPRAYABLE CONTACT ADHESIVE 5-GALLON ,	260490	108.68
170009094	34746	TERESE'S TOP WORKS	20170425	1193817		***PLEASE SUPPLY SDS SHEET WITH ORDER*** 0030 - DELIVERY,1221 ELMWOOD PARK BLVD., STE. 509 ATTN: MIKE LIMJUCO FAX #949-8341 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR THE RECEPTION DESK IN ON THE 10TH FLOOR OF THE YENNI BLDG. ORDERED BY/FOR: MIKE LIMJUCO PLEASE DELIVER TO: QUOTE ATTACHED REF #3282 17 THE PARISH PRESIDENT'S OFFICE	260490	15.00
170009094 Total							PO Total	352.16
170009095	294240	MOULDING & MILLWORK SUPPLY	20170516	1195460		0010 - MDF RAW SHELF BOARD 11-1/4" ITEM #7501100 ,	44021	72
170009095	294240	MOULDING & MILLWORK SUPPLY	20170516	1195460		0020 - PRIMED MDF TRIM 1 X 8 - D-44 ITEM #7500079 ,	44021	10
170009095	294240	MOULDING & MILLWORK SUPPLY	20170516	1195460		0030 - PFJ RB-3 CASING 3-1/4" - D31 ITEM #9903070 ,	44021	82.82
170009095	294240	MOULDING & MILLWORK SUPPLY	20170516	1195460		0040 - SOLID PINE S4S BOARD 1X6XRL C-5-69 - ITEM #5500321 ,	44021	124.32
170009095	294240	MOULDING & MILLWORK SUPPLY	20170516	1195460		0050 - PFJ CROWN 52 2-3/4"X16" - E-38 ITEM #3501018 ,	44021	50.56
170009095	294240	MOULDING & MILLWORK SUPPLY	20170516	1195460		0060 - 1X4X10 S4S MAPLE 10TH FLOOR OF THE YENNI BLDG.,1221 ELMWOOD PARK BLVD., STE. 509 200 DERBIGNY STREET - SUITE 3300 AND DISAPPEARING DOOR JAMB IN THE ATTN: DEBBY HENRY ATTN: MIKE LIMJUCO FAX #272-2927 GRETN, LA 70053 ITEM #8000000 J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR BUILT IN RECESSED SHELVES ORDERED BY/FOR: MIKE LIMJUCO PARISH PRESIDENT'S OFFICE ON	44021	202.20
170009095 Total							PO Total	568.02
170009324	276028	NOLA LED	20170725	1199661		0010 - 1" LOLITE SERIES REMODEL CAN 120V TRIAC/ELV OR 0-10V/277V 0-10V COLOR TEMP: 27K/30K/40K.COMES WITH 20-40-60 DEGREE REFLECTORS LUMENS-95CRI - DIMMABLE	1986	97.71
170009324	276028	NOLA LED	20170725	1199661		0020 - 1" LOLITE SERIES SQUARE STRAIGHT 1221 ELMWOOD PARK BLVD., STE. 509,ATTN: MIKE FONSECA EMAIL: KODY@NOLALED.COM J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR THE EASTBANK PARISH NOT ON CONTRACT - QUOTE ATTACHED ORDERED BY/FOR: MIKE FONSECA PLEASE DELIVER TO: PRESIDENT'S OFFICE RECESSED REFLECTOR TRIM, 600 REF #3328 17 TRIM COLOR: BW/BZ/HW/MP/WNNWWW	1986	74.36
170009324 Total							PO Total	172.07
170012314	214139	METAL GRAPHICS INC	20170919		1103064	"PARISH SEAL" - 15" O.D. - WHITE 0010- LABOR, MATERIALS & EQUIPMENT,ACRYLIC BASED SANDBLASTED FOAM BACKGROUND - 23 CARAT GOLD IMAGE FOLLOWING: NECESSARY TO SUPPLY AND INSTALL THE STUD MOUNT	12479	1,438.00
170012314	214139	METAL GRAPHICS INC	20170919		1103064	1958 - PRESENT 0020 - .50" BRUSHED ALUMINUM LETTERS,4" & 5" CHARACTER HEIGHT IMAGE: PAST PRESIDENTS LETTERS - STUD MOUNT TIMES ROMAN FONT - ALL UPPER CASE	12479	1,998.00
170012314 Total							PO Total	3,436.00
170012697	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20170608	1198822		0010 - 4' X 9' X 5/8" F/C GYPSUM BOARD 1221 ELMWOOD PARK BLVD., STE. 509,ATTN: ERIC ROMAIN FAX #486-6386 ITEM #4959FC J.P. GENERAL SERVICES JEFFERSON, LA 70123 NEEDED FOR EB PARISH PRESIDENT'S OFFICE RENOVATIONS ORDERED BY/FOR: ERIC ROMAIN PLEASE DELIVER TO:	2796218-00	504.00
170012697 Total							PO Total	504.00
170013387	40584	HOME DEPOT	20170706	1198607		0010 - GLACIER BAY MODEL #CD30P2-CG 30.5 INCH WIDE X 18.75 INCH DEEP X 34.13 INCH HIGH VANITY IN COGNAC WITH,SOLID SURFACE VANITY TOP IN AUTUMN STORE SKU #1001716844, CANDLESBY WITH BASIN	4974440	269.00
170013387	40584	HOME DEPOT	20170706	1198607		0020 - GLACIER BAY MODEL #67091W-6104 200 DERBIGNY STREET - SUITE 3300,ATTN: DEBBY HENRY CENTERSET 2 HANDLE LOW-ARC BATHROOM DHENRY@JEFFPARISH.NET EB PARISH PRESIDENT'S OFFICE FAUCET IN BRUSHED NICKEL GRETN, LA 70053 J.P. GENERAL SERVICES ORDERED BY: MIKE FONSECA ORDERED FOR: ANTHONY FRANCIS PLEASE SEND INVOICE TO: QUOTE ATTACHED REF #4292 17 STORE SKU	4974440	34.00
170013387 Total							PO Total	303.00

General Services
Paid Expenditures for Purchase Orders

PO#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
170013627	147594	COASTAL FIRE PROTECTION LLC	20170623	1197713		(FRIDAY - 5:00 PM TO 12:00 AM, 0020 - 0050 - AFTER HOURS WEEKEND RATE AND MONDAY 12:00 AM THRU 7:00 AM), AUTHORIZATION REQUIRED - PER TECHNICIAN SATURDAY THRU SUNDAY ALL DAY	20430	600.00
170013627	147594	COASTAL FIRE PROTECTION LLC	20170623	1197713		(FRIDAY 5:00 PM THRU 12:00 AM, 0030 - 0060 - AFTER HOURS WEEKEND RATE AND MONDAY 12:00 AM THRU 7:00 AM), AUTHORIZATION REQUIRED - PER HELPER SATURDAY THRU SUNDAY ALL DAY	20430	525.00
170013627	147594	COASTAL FIRE PROTECTION LLC	20170623	1197713		0040 - 0070 - TRAVEL TIME CHARGES NORMAL HOURS.	20430	95.00
170013627	147594	COASTAL FIRE PROTECTION LLC	20170623	1197713		0050 - 0090 - TRAVEL TIME CHARGES NEEDED TO TROUBLESHOOT AND REPAIR, OF THE YENNI BUILDING IN THE ORDERED BY/FOR: ERIC LOTZ PARISH PRESIDENT'S OFFICE REF #4363 17 THE SPRINKLER HEADS ON THE 10TH FLOOR WEEKEND HOURS	20430	120.00
170013627 Total							PO Total	1,340.00
170014447	147594	COASTAL FIRE PROTECTION LLC	20170711	1198788		\$ 25.00 \$ 30.00, \$ 45.00 \$ 58.50 \$112.50 \$150.00 \$198.00	20549	882.97
								\$263.97 CHROME PENDENT \$37.50/EA TOTAL \$882.97 1 - 2" X 1" MECHANICAL TEES \$25.00/EA
170014447 Total							PO Total	882.97
170017226	28181	I C ELECTRIC SUPPLY CED	20170720		1101028	0020 - 5050 - CABLE, 12/3 WITH GROUND MC 0050 - 2930 - SWITCH, SINGLE POLE, 20A BRAND: HUBBELL - NO. CS120I, IVORY, 120/277 NO. MCAL 12/3WGRNG	2895-720058	642.75
170017226	28181	I C ELECTRIC SUPPLY CED	20170720			0030 - 0750 - BOX, SWITCH, FOR EMT 0060 - 2940 - SWITCH, 3 WAY, 20A, IVORY, 960 1ST STREET ATTN: LANGDON MICKENS BRAND: EGS BRAND: HUBBELL - NO. CS320I BUILDING, PARISH PRESIDENT'S OFFICE, FAX #340-3400 FLEXIBLE CONDUIT, 2-1/2" D FLOOR RENOVATIONS IN THE YENNI GANGABLE BOX WITH MTD EARS GREY, LA 70053 J.P. CENTRAL PLANT MATERIALS NEEDED FOR THE 10TH NO. 222	2895-720051	30.46
170017226	28181	I C ELECTRIC SUPPLY CED	20170720		1101028	0040 - 2860 - OUTLET, DUPLEX, 20A, IVORY BRAND: HUBBELL - NO. CR20I,	2895-720058	45.72
170017226						0050 - 2930 - SWITCH, SINGLE POLE, 20A BRAND: HUBBELL - NO. CS120I IVORY, 120/277,	2895-720061	39.14
170017226	28181	I C ELECTRIC SUPPLY CED	20170720		1101028	0060 - 2940 - SWITCH, 3 WAY, 20A, IVORY 960 1ST STREET, ATTN: LANGDON MICKENS BRAND: HUBBELL - NO. CS320I BUILDING, PARISH PRESIDENT'S OFFICE, FAX #340-3400 FLOOR RENOVATIONS IN THE YENNI GREY, LA 70053 J.P. CENTRAL PLANT MATERIALS NEEDED FOR THE 10TH ORDERED BY: LANGDON MICKENS ORDERED FOR: ERIC ROMAIN PLEASE DELIVER TO: REF #5106 17	2895-720058	22.44
170017226	28181	I C ELECTRIC SUPPLY CED	20170720		1101028	0010 - 4720 - PHOTOCONTROL, 2000W 120/277V - BRAND: TORK - NO. 2107 ,	2895-720058	32.91
170017226 Total							PO Total	813.42
170017525	147594	COASTAL FIRE PROTECTION LLC	20170822	1201959		0040 > 0070-TRAVEL TIME CHARGES NORMAL HOURS .	20778	95.00
170017525 Total							PO Total	95.00
170021496	277017	LED SUPPLY PLUS LLC	20170829	1202323		0030 > LUTRON 0-10V POWER PAK 5A RELAY ITEM #:1581970 ,	1703475	554.00
170021496	277017	LED SUPPLY PLUS LLC	20170829	1202323		960 1ST STREET ATTN: LANGDON MICKENS, CENTRAL PLANT GREY, LA 70053 0040 > LUTRON CASETA/IVE PICO WALL DELIVER TO: J.P. GENERAL SERVICES NEEDED FOR WESTBANK PARISH PRESIDENT'S OFFICE ORDERED BY/FOR: L.MICKENS PLATE ADAPTER WHITE FOR USE WITH PICO QUOTE ATTACHED REF NO. 5686 17 REMOTE, ITEM #:1580963	1703475	100.30
170021496	277017	LED SUPPLY PLUS LLC	20170829	1202323		0010 > 2 1/2" X 9' STUD, 20 GAUGE METAL, ITEM #:20212S9 ,	1703475	116.25
170021496	277017	LED SUPPLY PLUS LLC	20170829	1202323		***CALL ERIC ROMAIN @ (504)736-6036 WHEN ***ITEM WILL BE PICKED-UP***, 0020 > 2 1/2" X 10' TRACK, 20 GAUGE, ITEM #:20212T10 ITEMS ARE READY FOR PICK-UP NEEDED FOR RENOVATIONS IN THE PARISH ORDERED BY/FOR: E.ROMAIN PRESIDENT'S OFFICE @ YENNI BUILDING REF NO. 5855 17 0 960 1ST STREET ATTN: LANGDON MICKENS CENTRAL PLANT	1703475	9.00
170021496 Total							PO Total	754.75
170021753	271123	KIRKFIELD'S AUTOBODY				0010> ALUMINUM LETTERS POWDER COATED TRANSPARENT GOLD NEEDED FOR PARISH PRESIDENT'S OFFICE. YENNI BUILDING. REF NO. 5693 17 ORDERED BY/FOR: E. ROMAIN QUOTE ATTACHED ***ITEMS WILL BE PICKED UP***		440.00
170021753 Total							PO Total	440.00
170022840	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20170912	1203417		960 1ST STREET ATTN: LANGDON MICKENS, CENTRAL PLANT GREY, LA 70053 0010 > LUTRON CASETA/IVE PICO REMOTE 3V 434MHZ, ITEM #:1580962 DELIVER TO: J.P. GENERAL SERVICES DIMMER 3-BUTTON (RAISE/LOWER) WHITE NEEDED FOR PARISH PRESIDENT'S OFFICE ORDERED BY/FOR: L.MICKENS REF NO. 5942 17	5601595-00	189.00
170022840	131086	INTERIOR/EXTERIOR BLDG SUPPLY	20170912	1203417		0010 > CEILING TILE, 2X2, WHITE, LAY-IN, ITEM #:#2210 USG ,	5601595-00	69.00
170022840 Total							PO Total	258.00
170023078	277017	LED SUPPLY PLUS LLC	20171005	1205578		0010 > LUTRON CASETA/IVE PICO REMOTE	1703616	29.99
170023078 Total							PO Total	29.99
170024676	33368	L & W SUPPLY	20171012	1205693		0020 > 2" CEILING GRID TEES, ITEM #: DXDXL 216 ,	267053641	148.32
170024676	33368	L & W SUPPLY	20171012	1205693		*** ITEMS WILL BE PICKED UP, CALL ERIC 0030 > 4" CEILING TILE TEES, ITEM #: DX 422 ITEM 0010 NEEDED FOR STOCK AT YENNI ITEMS 0020 & 0030 NEEDED FOR PARISH ORDERED BY/FOR: E.ROMAIN PRESIDENT'S OFFICE RENOVATIONS AT YENNI READY TO BE PICKED UP*** REF NO. 6085 17 & 6086 17 ROMAIN AT (504)736-6043 WHEN ITEMS ARE	267053641	296.64
170024676 Total							PO Total	444.96

General Services
Paid Expenditures for Purchase Orders

PC#	Vendor Number	Vendor Name	Check Date	Check Number	ACH Number	Full Description	Invoice Number	Total
						Purchase Order Has Not Yet Been Paid		
TOTAL								52,430.15

PETTY CASH

Vendor Number	Vendor Name	Employee Name	ITEMS REQUESTED	Total
40584	HOME DEPOT	LARRY WEBB	QUICK CONNECT TO REPAIR ICEMAKER - 10TH FLOOR YENNI BUILDING	4.93
45749	HARBERT FREIGHT TOOLS	MIKE LIMJUCO	PAINT SPRAYER	28.97
22199	ACME LOCK CO INC	JERRY DURANT	LOCK ASSEMBLY COVERS	10.88
40584	HOME DEPOT	TOM LAWSON	HOT MUD TO PATCH WALLS	16.90
22199	ACME LOCK CO INC	JERRY DURANT	LOCK REKEYING	15.50
40584	HOME DEPOT	TIM SMITH	EXTENSION CORDS	21.41
40584	HOME DEPOT	MIKE LIMJUCO	LUMBER FOR STOREFRONT HEATER	8.66
40584	HOME DEPOT	TIM SMITH	RECEPTACLE COVER PLATES	3.94
40584	HOME DEPOT	TIM SMITH	2 RECEPTACLE COVER PLATES	5.98
40584	HOME DEPOT	ERIC ROMAIN	RECESSED LIGHT FIXTURES	61.42
40584	HOME DEPOT	MIKE LIMJUCO	BONDO BODY FILLER	10.97
31036	LIGHT BULB DEPOT 2 LLC	TOMMY O'NEILL	DC LAMP FROST LIGHT BULB	4.00
40584	HOME DEPOT	TOMMY O'NEILL	LIGHT BULBS	19.44
40584	HOME DEPOT	JERRY DURANT	PICTURE HANGERS/HOOKS	6.67
22199	ACME LOCK CO INC	MARYANNE ADORNO	REKEY LOCK	20.50
TOTAL				238.17
				110
GRAND TOTAL				52,668.32

Timothy Palmatier

From: Anthony Francis
Sent: Monday, October 09, 2017 4:14 PM
To: Timothy Palmatier; Brenda Patel
Subject: Info
Attachments: 2015 Purchase Order.pdf; 2016 Purchase Orders.Part 1 of 2.pdf; 2016 Purchase Orders.Part 2 of 2.pdf; 2017 Purchase Orders.pdf

See attached.

Anthony L. Francis, Jr.
Director
Jefferson Parish Department of General Services
504.364.2675
www.jeffparish.net

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
1/22/2016	11792	11792 SIGN INSTALLATION		12,945.00
1/19/2016	11916	GEN SRVCS COUNCIL SIGNS		135.00
1/14/2016	11917	GEN SRVCS COUNCIL SIGNS		1,700.00

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1082584

2/02/2016

TO THE ORDER OF METAL GRAPHICS INC
PO BOX 969
KENNER LA 70063

214139

AMOUNT
\$14,780.00

SHIP TO:/INVOICE TO:

GS Gen Gov
200 Derbigny St - Ste 3300
SBush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(504)364-2675

504 469 5386

PURCHASE ORDER # 15-0031761

12/16/15

214139
METAL GRAPHICS INC
1326 26TH STREET
PO BOX 969
KENNER LA 70063

F.O.B.

InPrice

N/30

DELIVERY

12/23/2015

REQ#: 600533128

CONT#:

BID#: 6000116177

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	Reference all inquiries to: Misty Camardelle - Buyer I (504) 364-2683 0010 - REMOVE THE EXISTING SILVER VINYL IMAGE FROM THE EXISTING FROSTED GLASS "COUNCIL" SIGNS AND REPLACE THE NEW IMAGE AS FOLLOWS: (1) CYNTHIA LEE-SHENG COUNCILWOMAN AT LARGE - DIVISION B (1) CYNTHIA LEE-SHENG COUNCIL CHAIRWOMAN (1) JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 5 ** NOTE: ALL NEW SIGNAGE MUST MATCH EXISTING. **	87.0000	261.00
1.0000	EA	0020 - METAL GRAPHICS FROSTED GLASS "BLANK" COUNCIL SIGN, FLAMED POLISHED GREEN EDGE, HOLE EACH SIDE CENTERED.	45.0000	45.00
1.0000	EA	0030 - CHANGE OUT NAME TO REPLACE THE VINYL "DIE CUTS" ON OFFICE GLASS PANEL, SILVER LETTERS WITH BLACK OUTLINE AND SURFACE MOUNT. REMOVE JOHN F. YOUNG, JR. AND REPLACE WITH MICHAEL S. YENNI.	140.0000	140.00
2.0000	EA	0040 - REPLACE THE VINYL "DIE CUTS" ON OFFICE GLASS PANEL USE SILVER LETTERS WITH BLACK OUTLINE AND SURFACE MOUNT, TO MATCH EXISTING LETTERS. (1) REMOVE CYNTHIA LEE-SHENG AND INSTALL JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 5 (1) REMOVE ELTON LAGASSE AND INSTALL CYNTHIA LEE SHENG COUNCILWOMAN AT LARGE - DIVISION B	130.0000	260.00
2.0000	EA	0050 - METAL GRAPHICS FROSTED GLASS "BLANK" COUNCIL SIGNS, FLAMED POLISHED GREEN EDGE WITH HOLE ON EACH SIDE CENTERED	45.0000	90.00

WEST BANK
CGM OFFICE

AVF

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Gen Gov
200 Derbigny St - Ste 3300
SBush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(504)364-2675

504 469 5386

PURCHASE ORDER # 15-0031761

12/16/15

214139
METAL GRAPHICS INC
1326 26TH STREET
PO BOX 969
KENNER LA 70063

F.O.B.
InPrice

N/30
DELIVERY
12/23/2015

REQ#: 600533128
CONT#:
BID#: 5000115177

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	EA	0060 - METAL GRAPHICS TO REMOVE THE THE EXISTING SILVER VINYL IMAGE FROM THE EXISTING FROSTED GLASS "COUNCIL" SIGNS AND REPLACE THE FOLLOWING NEW IMAGES: (1) CYNTHIA LEE-SHENG COUNCILWOMAN AT LARGE - DIVISION B (1) CYNTHIA LEE-SHENG COUNCIL CHAIRWOMAN (1)COUNCIL CHAIRWOMAN (1)JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 5	87.0000	348.00
1.0000	EA	0070 - METAL GRAPHICS TO REPLACE THE VINYL "DIE CUTS" ON OFFICE GLASS PANEL WITH GOLD LETTERS WITH BLACK OUTLINE, SURFACE MOUNT, TO MATCH EXISTING LETTERS REMOVE JOHN F. YOUNG, JR. AND INSTALL MICHAEL S. YENNI	140.0000 <i>EAST BANK</i> <i>SSYB</i>	140.00 <i>OFFICE</i>
2.0000	EA	0080 - METAL GRAPHICS TO REPLACE THE VINYL "DIE CUT" ON COUNCIL OFFICE GLASS PANEL, GOLD LETTERS WITH BLACK OUTLINE, SURFACE MOUNT, TO MATCH EXISTING LETTERS (1) REMOVE CYNTHIA LEE-SHENG AND INSTALL JENNIFER VAN VRANCKEN COUNCILWOMAN DISTRICT 5 (1) REMOVE ELTON LAGASSE AND INSTALL CYNTHIA LEE-SHENG COUNCILWOMAN AT LARGE - DIVISION B	130.0000	260.00
2.0000	EA	0090 - METAL GRAPHICS TO REPLACE (2) EXISTING COLUMNS IN BUILDING DIRECTORY, BLACK IMAGE WITH CLEAR BACKGROUND (1) COLUMN 1: REMOVE CYNTHIA LEE-SHENG AND INSTALL JENNIFER VAN VRANCKEN AND REMOVE ELTON LAGASSE AND INSTALL CYNTHIA LEE-SHENG (1) COLUMN 3: REMOVE JOHN F. YOUNG, JR. AND INSTALL MICHAEL S. YENNI	78.0000 <i>SSYB</i>	156.00 <i>LABOR</i>
		REF #5764 15		
		TO VIEW THE SITES, PLEASE CONTACT		

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Gen Gov
200 Derbigny St - Ste 3300
SBush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(504)364-2675

504 469 5386

PURCHASE ORDER # 15-0031761

12/16/15

214139
METAL GRAPHICS INC
1326 26TH STREET
PO BOX 969
KENNER LA 70063

F.O.B.

InPrice

N/30

DELIVERY

12/23/2015

REQ#: 600533128

CONT#:

BID#: 6000115177

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0090 - METAL GRAPHICS TO REPLACE (2) MIKE FONSECA AT 504-736-6036	CONTINUED)	
		ATTN: LESLI ALITTO PHONE: 504-467-2205 FAX: 504-469-5386 E-MAIL: MGRAPHICS@BELLSOUTH.NET MISTY A. CAMARDELLE - BUYER II		

TOTAL 1700.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

Metal Graphics, Inc.

Invoice

PO BOX 969
KENNER, LA 70063

Phone # 504-467-2205
Fax # 504-469-5386

mgraphics@bellsouth.net

Date	Invoice #
1/14/2016	11917

Bill To
JEFFERSON PARISH DEPT OF GEN. SERVICES
200 DERBIGNY ST. SUITE 3300
GRETNA, LA 70053

Ship To
200 DERBIGNY ST.
SUITE #3300
GRETNA, LA 70053

W.O. Number	P.O. Number	Terms	Due Date	Account #	Ship	Via	F.O.B.
11917	15-0031761	Net 30	2/13/2016		12/23/2015	DELIVERED	

QTY.	Description	Price Each	Amount
3	REMOVE & REPLACE COUNCIL SIGNS	87.00	261.00T
1	BLANK COUNCIL SIGNS	45.00	45.00T
1	NAME CHANGE (REMOVE JOHN YOUNG & REPLACE WITH MICHAEL YENNI)	140.00	140.00T
2	NAME CHANGES (REMOVE CYNTHIA LEE-SHENG & INSTALL JENNIFER VAN VRANCKEN (REMOVE ELTON LAGASSE& INSTALL CYNTHIA LEE SHENG, YENNI BLDG.	130.00	260.00T
4	COUNCIL SIGNS	87.00	348.00T
2	BLANK COUNCIL SIGNS CK	45.00	90.00T
1	REPLACE NAME (REMOVE JOHN F. YOUNG, JR. & INSTALL MICHAEL S. YENNI)	140.00	140.00T
2	REPLACE NAMES (COUNCIL OFFICE)	130.00	260.00T
2	BUILDING DIRECTORY (REPLACE NAMES)	78.00	156.00T

15-31761
214139
RMIT

WE APPRECIATE YOUR BUSINESS. THANK YOU!!!

PP AF
\$358.00

Subtotal	\$1,700.00
Sales Tax	\$0.00
Total	\$1,700.00
Payments/Credits	\$0.00
Balance Due	\$1,700.00

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
1/21/2016	115690	J119 2 1/2"X10' TRACK		302.55

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1082654

2/04/2016

TO THE ORDER OF ACOUSTICAL CEILING SUPPLY CO
4400 YORK ST
METAIRIE LA 70001-1204

22154

AMOUNT
\$302.55



SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 RCorona@jeffparish.net
 GRETN LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009

CONTACT:
 Robert Corona
 (000)000-0000

504 885 2730

PURCHASE ORDER # 16-0001239

1/19/16

22154
 ACOUSTICAL CEILING SUPPLY CO

F.O.B.
 PriceSepar

4400 YORK ST
 METAIRIE LA 70001-1204

DELIVERY 1/15/2016
 REQ#: 600537360
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
15.0000	SHT	0010 - 4' X 8' X 5/8" FC SHEETROCK ITEM #S/R-5/8-4X8-FC	10.9900	164.85
20.0000	ONLY	0020 - 2 1/2" X 9' STUD 20GA ITEM #S-20-2-1/2-9	2.8600	57.20
10.0000	ONLY	0030 - 2 1/2" X 10' TRACK 20GA ITEM #TR-20-2-1/2	3.0500	30.50
1.0000	ONLY	0040 - DELIVERY CHARGE	50.0000	50.00
NEEDED FOR BUILT OUT IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GENERAL GOVERNMENT BUILDING. REF #1119 16 FAX #885-2730 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: ROBERT CORONA 960 1ST STREET GRETN, LA 70053 ORDERED BY/FOR: ROBERT CORONA				

TOTAL 302.55

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Order Number 117957

119

Customer J119

Wed

CALL 1st

Acoustical Ceiling Supply Co., Inc.
4400 York Street
Metairie, LA 70001

Telephone: 504/885-2562

Bill To:

JEFFERSON PARISH ATTN: DEBBY HENRY
DEPT OF GENERAL SERVICES
200 DERBIGNY ST. SUITE 3300
GRETNA, LA 70053

Ship To:

PER: STEPHANIE BUSH
REQ #800537360 (WESTBANK BUS.)
960 FIRST ST. GRETNA, LA
364-2675,

(WestBank Bus office)
CALL-364-2675

X GS Central plant

Date	Ship Via	F.O.B.	Terms			
01/19/16	DELIVER	ORIGIN	Net 30 Days			
Purchase Order Number		Order Date	Salesperson			
16-0001239		01/19/16	MC			
Reg.	Quantity	Item Number	Description	Tax	Unit Price	Amount
	Ship	B.O.				
15	15 0	 	S/R-5/8-4X8-FC	N	10.99	164.85
20	20 0	 	8-20-2-1/2-9	N	2.85	57.20
10	10 0	 	TR-20-2-1/2	N	3.05	30.50
1	0		DELIVERY	N	50.00	50.00
			CHARGE			

Sign
X Frank M. Watkinson

Nontaxable Subtotal	302.55
Taxable Subtotal	0.00
Tax	0.00
209	
Total Order	302.55

Invoice 115690

120

Customer J119

Acoustical Ceiling Supply Co., Inc.
 4400 York Street
 Metairie, LA 70001

Telephone: 504/885-2562

16-1239
 02154
 RMIT

Bill To:

JEFFERSON PARISH ATTN: DEBBY HENRY
 DEPT OF GENERAL SERVICES
 200 DERBIGNY ST. SUITE 3300
 GRETNA, LA 70053

Ship To:

PER: STEPHANIE BUSH
 REQ #800537360 (WESTBANK BUS.)
 DELIVER: 960 FIRST STRETT
 GRETNA, LA
 364-2675

Date		Ship Via		F.O.B.		Terms	
01/21/16		DELIVER		ORIGIN		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
16-0001239			01/19/16	MC		117957	
Quantity		B.O.	Item Number	Description	Tax	Unit Price	Amount
Req.	Ship						
15	15	0	S/R-5/8-4X8-FC	4' X 8' X 5/8" FC SHEETROCK	N	10.99	164.85
20	20	0	S-20-2-1/2-9	2 1/2" X 9' STUD 20GA	N	2.86	57.20
10	10	0	TR-20-2-1/2	2 1/2" X 10' TRACK 20GA	N	3.05	30.50
1	1	0	DELIVERY	CHARGE	N	50.00	50.00

2016 JAN 25 PM 12:55
 JEFFERSON PARISH
 GENERAL SERVICES

NonTaxable Subtotal	302.55
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	302.55

210

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1164804

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/05/2016	1337	425		387.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1164804

Capital One

2/25/2016

VOID AFTER 6 MONTHS

PAY *****387 DOLLARS AND 00 CENTS

TO CRASTO GLASS & MIRROR CO 24925
 THE PO BOX 19143
 ORDER NEW ORLEANS LA 70179-0143
 OF

AMOUNT
*****387.00

NON-NEGOTIABLE ²¹¹

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Grefna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 David Segura
 (504)364-2675

504 588 2989

PURCHASE ORDER # 16-0001861

1/22/16

24925
 CRASTO GLASS & MIRROR

F.O.B.
 InPrice

PO BOX 19143
 NEW ORLEANS LA 70119-0143

DELIVERY 1/21/2016
 REQ#: 600538013
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - RACO SINGLE DOOR FRAME SOLUTION 2 3/0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL, WITH #700 SNAP ON TRIM, RIGHT HAND SWING, PREPARED FOR 3 BUTT HINGES AND STANDARD STRIKE. 3 STANDARD BUTT HINGES, #26D FINISH WITH SCREWS. NEEDED FOR THE NEW OFFICE IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #1217 16 NOT ON CONTRACT (QUOTE ATTACHED) FAX #588-2989 PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	387.0000	387.00

TOTAL 387.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Remit To: Crasto Glass and Mirror Co., Inc.
P.O. BOX 19143
New Orleans, LA 70179

123
6/1/16

Invoice 1337
Invoice Date 02/05/16
Due Date 03/06/16

Bill To: JEFFERSON PAR. GEN. SERVICES
P.O. BOX 9
PURCHASING DEPARTMENT
GRETNA, LA 70054-0009

Service Location: CENTRAL PLANT
960 1ST STREET
GRETNA, LA 70053

Description

Work Order No: 425

FURNISH AND DELIVER:
1EA. RACO FRAME WITH HINGES

CUSTOMER PO# 16-0001861

24925
16-1861
RMIT

FEB 11 16 3:53 PM

NET 30 DAYS

AMOUNT

Subtotal	387.00
Tax	0.00
Total	387.00

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
1/28/2016	2895-598340	BQ-40200 240 VAC PWR-SPLY		673.16
1/21/2016	2895-698130	BQ-40200 26W LMP		1,236.65
1/26/2016	2895-698314	BQ-40200 250V RL5 TD FUSE		920.76
2/01/2016	2895-698519	BQ-40200 26W LMP		214.00
1/29/2016	2895-698617	BQ-40200 HEX NUT		9,709.98
1/28/2016	2895-698657	BQ-40200 ELTRN BL		625.87
2/05/2016	2895-698682	BQ-40200 FIXUTRE		162.50

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1082930

2/16/2016

AMOUNT
\$13,542.92

TO THE ORDER OF I C ELECTRIC SUPPLY
PO BOX 5410
COVINGTON LA 70434

28181

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 GMurray@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 George Murray
 (504)364-2675

PURCHASE ORDER # 16-0001863

1/22/16

28181
 I C ELECTRIC SUPPLY CED

F.O.B.
 InPrice

DELIVERY 1/21/2016
 REQ#: 600538015
 CONT#: 5500015207
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - 2580 - FIXTURE, 2 X 2 TROFFER 2 - T8 U-BEND WITH WHIPS BRAND: COOPER NO. 2GC-2U6T8A125-UNV-EB81-A3/8-2/18G-U NEEDED FOR THE NEW OFFICE IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #1175 16 FAX #340-3400 PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: GEORGE MURRAY 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: GEORGE MURRAY	81.2500	162.50

TOTAL 162.50

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

ORIGINAL

126



C.E.D. DBA I.C. ELECTRIC SUPPLY
 3321 WESTBANK EXPRESSWAY
 HARVEY, LA 70058
 T:504 341-4281 F:504 340-3400

INVOICE NO.	INVOICE DATE
2895-698682	02/05/16
PLEASE SHOW INVOICE NO. AND REMIT TO: P.O. BOX 5410 COVINGTON, LA 70434 T:985 809-8851 F:985 809-1494	

SOLD TO:

US-MAIL

JEFFERSON PARISH
 JEFFERSON PARISH
 PO BOX 9
 GRETNA, LA 70054

SHIP TO: JEFFERSON PARISH
 J.P. CENTRAL PLANT
 960 1ST STREET
 GRETNA, LA 70053

28181
 16-1863
 RMIT

ACCOUNT NO. BQ-40200		JOB NAME AND ADDRESS		CUSTOMER ORDER #	
SALESPERSON		SHIPPING INFORMATION		SHIP DATE	
QUANTITY	PRODUCT CODE	DESCRIPTION	QUANTITY	PRICE	EXTENSION
ORDERED			SHIPPED		
JEFFERSON PARISH				16-0001863	
5047 SR		PREPAID		02/05/16	
		SHIP VIA			
		OT			
T 2 CPL		2GC-2U6T8A125UNVEB81 -A3/8-2/18G-U		2 81.25 E 162.50 X	
		FULL PART NUMBER # 2GC-2U6T8A125-UNV-EB81-A3/8-2/18G-U			

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.
 A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.
 B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
 C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY

MERCHANDISE	162.50
SALES TAX	.00
SHIPPING CHARGE	.00

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

TOTAL DUE	162.50
-----------	--------

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/18/2016	209377	SCHLAGE ORIGINAL PASSAGE LEVER SCHLAGE S CORES LEVER LOCKS,ARROW REV REKEY SCHLAGE S KEYWAY		569.52
5/18/2016	209378			605.88
5/19/2016	209382			55.50

ACH PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1086702

5/26/2016

AMOUNT
\$1,230.90

TO ACME LOCK CO
THE PO BOX 850165
ORDER NEW ORLEANS LA 70185
OF

22199

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



504 831 8866

PURCHASE ORDER # 16-0001864

CONTACT:
Stephanie Bush
(000)000-0000

1/22/16

22199
ACME LOCK CO INC
265 JULES AVENUE
JEFFERSON LA 70121

F.O.B.
InPrice

DELIVERY 1/21/2016
REQ#: 600538016
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - REKEY SCHLAGE S KEYWAY IC CORE CYLINDER REKEY 3 LOCKS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #1221 16 NOT ON CONTRACT (QUOTE ATTACHED) THIS ORDER WILL BE PICKED UP IIIII PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE FONSECA	18.5000	55.50

TOTAL 55.50

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1167115

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/01/2016	2773119-00	GEN SRVCS		766.96

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1167115

3/22/2016

VOID AFTER 6 MONTHS

PAY ***766 DOLLARS AND 96 CENTS**

TO INTERIOR/EXTERIOR BLDG SUPPLY
 THE PO BOX 4002
 ORDER NEW ORLEANS LA 70178-4002
 OF

131086

AMOUNT
*****766.96

NON-NEGOTIABLE²²⁰



SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
MLimjuco@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Mike Limjuco
(504)736-6036

504 486 6386

PURCHASE ORDER # 16-0002151

1/25/16

131086
INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
InPrice

730 SOUTH SCOTT STREET
NEW ORLEANS LA 70119

DELIVERY 1/25/2016
REQ#: 600538311
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
48.0000	EA	0010 - 4' X 9' X 5/8" F/C GYPL BOARD 36 SF/PC - 4958FC	11.5200	552.96
40.0000	EA	0020 - 2 1/2" X 10' STUDS 20GA 20212S10	3.1000	124.00
30.0000	EA	0030 - 2 1/2" X 10' TRACKS 20 GA 20212T10	3.0000	90.00
<p>NEEDED FOR RENOVATIONS IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.</p> <p>REF #1219 16</p> <p>FAX #486-6386</p> <p>NOT ON CONTRACT (QUOTE ATTACHED)</p> <p>PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: MIKE LIMJUCO 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123</p> <p>ORDERED BY/FOR: MIKE LIMJUCO</p>				

TOTAL 766.96

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



BUILDING SUPPLY
LIMITED PARTNERSHIP
504-488-1998

NEW ORLEANS • METAIRIE
BATON ROUGE • BIRMINGHAM
MOBILE • GULFPORT • HOUSTON
FOLEY • LAFAYETTE • LONGVIEW
TUSCALOOSA • SHREVEPORT
LAKE CHARLES • MONTGOMERY
NICEVILLE • HATTIESBURG
JACKSON • TALLAHASSEE

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO
RCA	03/01/16	2773119-00
PO DATE	P.O. NO.	PAGE #
02/22/16	16-0002151	1

CUST # 1254

SHIP TO: JEFFERSON PARISH
YENNI BLDG
1221 ELMWOOD PARK BLVD
ERIC ROMAIN - 504.220.5766
JEFFERSON, LA 70123

REMIT TO: P.O. BOX 4002
NEW ORLEANS, LA 70178-4002

BILL TO: JEFFERSON PARISH
DEPT. OF GEN. SERV. & PROCUREMENT
P. O. BOX 9, PURCHASING SECT.
GRETNA, LA 70054-0009

CORRESPONDENCE TO: INTERIOR / EXTERIOR BUILDING SUPPLY
P. O. BOX 4002
NEW ORLEANS, LA 70178

INSTRUCTIONS	TERMS	
RCA/MMZ	1%, 29/NET 30	
SHIP POINT	SHIP VIA	SHIPPED
NEW ORLEANS BRANCH	DEL/OUR TRCK	03/01/16

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	AMOUNT (NET)
***** CALL CUSTOMER WHEN LEAVING *****								
1	4958FC 4' X 9' X 5/8" F/C GYP. BOARD	48	0	48	PC	320.00	MSF	552.96
2	20212S10 2 1/2" X 10' STUD 20GA	40	0	40	PC	310.00	MLF	124.00
3	20212T10 2 1/2" X 10' TRACK 20 GA	30	0	30	PC	300.00	MLF	90.00
3	Lines Total			118			Total	766.96
		Qty Shipped Total					Invoice Total	766.96

131086
16-2151
REMIT

Cash Discount 7.67 If Paid By 03/30/16

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1168173

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/03/2016	58252	JEFFPARISH		780.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1168173

Capital One

4/05/2016

VOID AFTER 6 MONTHS

PAY *****780 DOLLARS AND 00 CENTS

TO GUEYDAN LUMBER & PLYWOOD INC
THE PO BOX 455
ORDER METAIRIE LA 70004-0455
OF

26897

AMOUNT
*****780.00

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 833 2820

PURCHASE ORDER # 16-0003046

2/02/16

26897
GUEYDAN LUMBER & PLYWOOD INC

F.O.B.
InPrice

PO BOX 455
METAIRIE LA 70004-0455

DELIVERY 2/01/2016
REQ#: 600539213
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	PC	0010 - 5/4 X 6" X 12' RED OAK ITEM 54ARO	51.0000	510.00 -
5.0000	PC	0020 - 1 X 12 X 10' APP SOFT MAPLE ITEM 44ASM12	54.0000	270.00 -
5.0000	PC	0030 - 1 X 8 X 10' SEL/BTR BIRCH ITEM 44BIRCH	37.6000	188.00
<p>ITEM 2 & 3 IS FOR STOCK. ITEM 1 IS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG.</p> <p>REF #1179 16</p> <p>THIS ORDER WILL BE PICKED UP !!!!!!!</p> <p>NOT ON CONTRACT (QUOTE ATTACHED)</p> <p>PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053</p> <p>ORDERED BY/FOR: ROBERT CORONA</p>				

Robert said he made another PO for this

MAR 30 PAID

PARTIAL PAYMENT

TOTAL 968.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

GUEYDAN¹³⁵ LUMBER & PLYWOOD, INC.

4300 AIRLINE HIGHWAY • METAIRIE, LA 70001
(CORNER OF CENTRAL AVENUE)

PHONE (504) 833-2828 • 1-800-323-0152 • FAX (504) 833-2820

58252

2/3/16

1

REMIT TO: P.O.Box 455, Metairie, LA 70004

SOLD TO

SHIP TO:

JEFFERSON PARISH
200 DERBIGNY ST SUITE 3300
DEPT GENERAL SERVICES
GRETNA, LA 70053

FAX 365-3312
P.O.# 16-0003046
METAIRIE, LA 70053

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
---------------	---------------	---------------	--

JEFFPARISH

P.O.# 16-0003046

Net 30 Days

SALES REP.	SHIPPING METHOD	SHIP DATE	DUE DATE
------------	-----------------	-----------	----------

Pick Up

3/4/16

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
10.00	54ARO	5/4 X 6" X 12' APP RED OAK 1-1/8" S.L.R.	51.00	510.00
5.00	44ASML2	4/4 X 12" X 10' APP SO MAPLE 13/16" S.L.R.	54.00	270.00
			Subtotal	780.00
			Sales Tax	
			Total Invoice Amount	\$780.00
			Payment/Credit Applied	
			TOTAL DUE	\$780.00

JEFFERSON PARISH
GENERAL SERVICES

2016 FEB 10 AM 10:19

A \$25 service charge will be
CHARGED ON ALL RETURNED CHECKS.

ALL PORCH FLOORING AND WEATHER
BOARDS SHOULD BE PRIMED ON 4 SIDES.

CHECK NO.

Received By:

Jason Bruce

DRAY

GUE'DAN¹³⁶ LUMBER & PLYWOOD, INC.

4300 AIRLINE HIGHWAY • METAIRIE, LA 70001
(CORNER OF CENTRAL AVENUE)

PHONE (504) 833-2828 • 1-800-323-0152 • FAX (504) 833-2820

58252

2/3/16

1

REMIT TO: P.O.Box 455, Metairie, LA 70004

SOLD TO

SHIP TO:

JEFFERSON PARISH
200 DERBIGNY ST SUITE 3300
DEPT GENERAL SERVICES
GRETNA, LA 70053

FAX 365-3312
P.O.# 16-0003046
METAIRIE, LA 70053

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
JEFFPARISH	P.O.# 16-0003046	Net 30 Days	
SALES REP.	SHIPPING METHOD	SHIP DATE	DUE DATE
	Pick Up		3/4/16

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
10.00	54ARO	5/4 X 6" X 12' APP RED OAK 1-1/8" S.L.R.	51.00	510.00 ✓
5.00	44ASM12	4/4 X 12" X 10' APP SO MAPLE 13/16" S.L.R.	54.00	270.00 ✓
			Subtotal	780.00
			Sales Tax	
			Total Invoice Amount	\$780.00
			Payment/Credit Applic	
			TOTAL DUE	\$780.00

26897
16-3046
REMIT

A \$25 service charge will be
CHARGED ON ALL RETURNED CHECKS.
ALL PORCH FLOORING AND WEATHER
BOARDS SHOULD BE PRIMED ON 4 SIDES.

CHECK NO.

Received By:

Jan B - [Signature]

INVOICE

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1164811

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/15/2016	58556	BASE BOARD		260.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1164811

Capital One

2/25/2016

VOID AFTER 6 MONTHS

PAY *****260 DOLLARS AND 00 CENTS

TO GUEYDAN LUMBER & PLYWOOD INC 26897
 THE PO BOX 455
 ORDER METAIRIE LA 70004-0455
 OF

AMOUNT
*****260.00

NON-NEGOTIABLE



SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Stephanie Bush
(000)000-0000

504 833 2820

PURCHASE ORDER # 16-0003480

2/04/16

26897
GUEYDAN LUMBER & PLYWOOD INC

F.O.B.
InPrice

PO BOX 455
METAIRIE LA 70004-0455

DELIVERY 2/04/2016
REQ#: 600539686
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
100.0000	FT	0010 - 5 1/4" RED OAK COLONIAL BASE NEEDED FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1350 16 NOT ON CONTRACT (QUOTE ATTACHED) THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE LIMJUCO	2.6000	260.00

TOTAL 260.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

GUELDAN¹³⁹ LUMBER & PLYWOOD, INC.

4300 AIRLINE HIGHWAY • METAIRIE, LA 70001
(CORNER OF CENTRAL AVENUE)

PHONE (504) 833-2828 • 1-800-323-0152 • FAX (504) 833-2820

58556

2/15/16

REMIT TO: P.O.Box 455, Metairie, LA 70004

1

SOLD TO _____ **SHIP TO:** _____

JEFFERSON PARISH
200 DERBIGNY ST SUITE 3300
DEPT GENERAL SERVICES
GRETNA, LA 70053

P.O.# 16-0003480
MIKE 236-9436
METAIRIE, LA

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
JEFFPARISH	P.O.# 16-0003480	Net 30 Days	
SALES REP.	SHIPPING METHOD	SHIP DATE	DUE DATE
	Pick Up		3/16/16

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
100.00	525RO	5 1/4" RED OAK BASE BOARD MLDG <i>26897 16-3480 RMIT</i>	2.60	260.00
			Subtotal	260.00
			Sales Tax	
			Total Invoice Amount	\$260.00
			Payment/Credit Applied	
			TOTAL DUE	\$260.00

A \$25 service charge will be
CHARGED ON ALL RETURNED CHECKS.
ALL PORCH FLOORING AND WEATHER
BOARDS SHOULD BE PRIMED ON 4 SIDES.

CHECK NO. _____

Received By: _____

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170990

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/24/2016	18325	PROJECT 73174		755.00
5/02/2016	18605	4901 JEFF HWY LABOR		475.00
5/06/2016	18613	FIRE SPRINKLER HEADS		742.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETNA, LOUISIANA 70054
 GENERAL FUND

1170990

Capital One

5/17/2016

VOID AFTER 6 MONTHS

PAY *****1972 DOLLARS AND 00 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
 THE 200 L & A ROAD
 ORDER SUITE B
 OF METAIRIE LA 70001

AMOUNT
*****1,972.00

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 THoskins@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Tim Hoskins
 (000)000-0000

CHANGED PURCHASE ORDER # 16-0004097-100

5/06/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 2/12/2016
 REQ#: 600540327
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4	HR	0010 - 0010-NORMAL HOURLY RATE PER TECHNICIAN Per dept completed job took 4 hours see Invoice 18325 dated 2.24.16	95.0000	380.00
4	HR	0020 - 0020 - NORMAL HOURLY RATE PER HELPER	70.0000	280.00
1	HR	0030 - 0070 - TRAVEL TIME CHARGES - NORMAL HOURS THIS IS NEEDED SO WE CAN MOVE A SPRINKLER HEAD TO A DIFFERENT LOCATION IN THE PARISH PRESIDENT'S OFFICE IN THE GGB WHERE A NEW WALL IS BEING INSTALLED. REF #1385 16 ORDERED BY/FOR: TIM HOSKINS	95.0000	95.00
TOTAL SALES TAX:				\$.00

TOTAL 755.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

COASTAL FIRE PROTECTION, L.L.C.

200 L & A Road - Suite B
 Metairie, LA 70001
 Ph (504) 838-1265
 Fax (504) 838-1271

Invoice

DATE	INVOICE #
2/24/2016	18325

BILL TO
Parish of Jefferson P.O. Box 9 Gretna, LA 70054

JOB SITE
Gretna City Building 200 Derbigny Street Gretna, LA 70053

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
	16-0094097	Net 30	3/25/2016	Jarret Fontenot	73174

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	L SPK Service	Sprinkler work in accordance with Work Authorization Report #09595. 02/18/016 4 Hours Foreman at \$95.00/Hour 4 Hours Helper at \$70.00/Hour 1 Travel \$95.00 Relocate 2 and add 2 sprinkler heads in Mike Yenni Office. 6th floor.	755.00	755.00
RECEIVED 2016 MAY -4 PM 3:20 JEFFERSON-PARISH GENERAL SERVICES		147 594 16-4097 RMIT		
Total				\$755.00

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/01/2016	2895-698480	EATON PO 16-0001116		3,285.73
2/24/2016	2895-699578	BQ-40200 LRD LAMP		398.01
3/07/2016	2895-699765	BQ-40200 LRD LAMP		1,212.45
3/30/2016	2895-700348	BALLASTS PO 16-0006088		502.86
3/29/2016	2895-700823	BQ-40200 LAMPS		196.67
3/28/2016	2895-700847	WIRE SPOOL PO 16-0008631		99.08
3/29/2016	2895-700893	BQ-40200 LIGHTS		405.54

1,610.41

ACHIEVE PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1084950

4/12/2016

AMOUNT
\$6,100.34

TO THE ORDER OF I/C ELECTRIC SUPPLY
PO BOX 5410
COVINGTON LA 70434

28181



SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
TOneill@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

PAGE 1

CONTACT:
Tommy O'Neill
(504)736-6036

PURCHASE ORDER # 16-0004561

2/18/16

28181
I C ELECTRIC SUPPLY CED

F.O.B.
InPrice

DELIVERY 2/17/2016
REQ#: 600540794
CONT#: 5500015207
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8.0000	EA	0010 - 2130 - FUSES - BUSSMAN RK5 600V, 30 A, TRS 30R 600V - NO FRSR30	5.6620	45.30 ✓
20.0000	EA	0020 - 2830 - OUTLET, DUPLEX, HOSPITAL GRADE, 20A 125V, IVORY BRAND: P & S - NO. 8300HI	8.1430	162.86 ✓
20.0000	EA	0030 - 2930 - SWITCH, SINGLE POLE, 20A, IVORY, 120/277 BRAND: HUBBELL - NO. CS120I	1.9570	39.14 ✓
10.0000	EA	0040 - 2940 - SWITCH, 3 WAY, 20A, IVORY BRAND: HUBBELL - NO. CS320I	2.2430	22.43 ✓
250.0000	FT	0050 - 5040 - CABLE, 12/2 WITH GROUND MC NO. MCAL 12/2WGRNG	.5000	125.00 ✓
250.0000	FT	0060 - 5050 - CABLE, 12/3 WITH GROUND MC NO. MCAL 12/3WGRNG	.8570	214.25 ✓
12.0000	EA	0070 - 4450 - LAMP 15W LED BR40 DIMMABLE (79175)- BRAND: SYLVANIA NO. LED15BR40/DIM/HO827/G4	26.6670	320.00
12.0000	EA	0080 - 4480 - LAMP 7W LED A19 DIMMABLE (79099) - BRAND: SYLVANIA NO. LED7A19/DIM/O/827/G3	8.6670	104.00
12.0000	EA	0090 - 4470 - LAMP 17W LED PAR38 DIMMABLE - (78464) - BRAND: SYLVANIA NO. LED17PAR38/PRO/930/NFL25/P3	37.3330	448.00
4.0000	EA	0100 - 2900 - OUTLET, GFCI, WHITE, 20A BRAND: HUBBELL - NO. GFRST20W	14.2860	57.14
6.0000	EA	0110 - 2960 - SWITCH, 3 WAY, 120/277, 20A, WHITE - BRAND: HUBBELL - NO. CS320W	2.2430	13.46 ✓
12.0000	EA	0120 - 2980 - SWITCH, WALL, SINGLE POLE, 20A, 120/277, WHITE BRAND: HUBBELL - NO. CS120W	1.9570	23.48
20.0000	EA	0130 - 2820 - OUTLET, DUPLEX, 15 AMP, WHITE, BRAND: P & S - NO. 5252AW	1.7700	35.40
		NEW LIGHTS, SWITCHES AND OUTLETS		

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 TOneill@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009

CONTACT:
 Tommy O'Neill
 (504)736-6036

PURCHASE ORDER # 16-0004561

2/18/16

28181
 I C ELECTRIC SUPPLY CED

F.O.B.
 InPrice

DELIVERY 2/17/2016 REQ#: 600540794
 CONT#: 5500015207
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0130 - 2820 - OUTLET, DUPLEX, 15 AMP, NEEDED FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1464 16 FAX #340-3400 PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: TOMMY O'NEILL 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: TOMMY O'NEILL	CONTINUED)	

TOTAL 1610.46

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



C.E.D. DBA I.C. ELECTRIC SUPPLY
 3321 WESTBANK EXPRESSWAY
 HARVEY, LA 70058
 T:504 341-4281 F:504 340-3400

***ORIGIN*
 146

INVOICE NO.	INVOICE DATE
2895-699578	02/24/16
PLEASE SHOW INVOICE NO. AND REMIT TO: P.O. BOX 5410 COVINGTON, LA 70434	
T:985 809-8851 F:985 809-1494	

SOLD TO: ***US-MAIL***

JEFFERSON PARISH
 JEFFERSON PARISH
 PO BOX 9
 GRETN, LA 70054

S. Bush
28181
16-4561
RMIT

SHIP TO: JEFFERSON PARISH
 YENNI BLDG. SUITE 509 TOMMY
 O'NEIL
 1221 ELMWOOD
 JEFFERSON, LA 70123

ACCOUNT NO. BQ-40200		JOB NAME AND ADDRESS		CUSTOMER ORDER I	
JEFFERSON PARISH				16-0004561	
SALESPERSON		SHIPPING INFORMATION		SHIP DATE	
5047 SR		PREPAID		02/24/16	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	PER DISC. EXTENSION CD
T	8	BUSS FRSR30		566.20	C 45.30 1
T	20	PS 8300HI		814.30	C 0.00
T	20	HUBWDCS120I		195.70	C 0.00
T	10	HUBWDCS320I		224.30	C 0.00
T	250	WIRE MCAL12/2WGRNGRD		0.50	E 125.00 5
T	250	WIRE MCAL12/3WGRNGRD		857.00	M 214.25 6
T	12	SYL LED15BR40/DIM/H0827/ G3		2666.70	C 0.00 X
T	12	SYL LED6A19/DIM/O/827/G5 LED LAMP		866.70	C 0.00 X
T	12	SYL LED17PAR38/PRO/930/N LMP		3733.30	C 0.00 X
T	4	HUBWDGFRST20W		1428.60	C 0.00 X
T	6	HUBWDCS320W		224.30	C 13.46 000
T	12	HUBWDCS120W		195.70	C 0.00
T	20	HUBWDS252AW		1.77	E 0.00

RECEIVED
 2016 APR -4 PM 2:35
 JEFFERSON PARISH
 GENERAL SERVICES

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE 398.01 SALES TAX .00 SHIPPING CHARGE .00
	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE 398.01



C.E.D. DBA I.C. ELECTRIC SUPPLY
 3321 WESTBANK EXPRESSWAY
 HARVEY, LA 70058
 T:504 341-4281 F:504 340-3400

147

INVOICE NO.	INVOICE DATE
2895-699765	03/07/16
PLEASE SHOW INVOICE NO. AND REMIT TO: P.O. BOX 5410 COVINGTON, LA 70434 T:985 809-8851 F:985 809-1494	

SOLD TO:

US-MAIL

JEFFERSON PARISH
 JEFFERSON PARISH
 PO BOX 9
 GRETNA, LA 70054

28181
 16-4561
 RMIT

SHIP TO: JEFFERSON PARISH
 YENNI BLDG. SUITE 509 TOMMY
 O'NEIL
 1221 ELMWOOD
 JEFFERSON, LA 70123

ACCOUNT NO. BQ-40200		JOB NAME AND ADDRESS		CUSTOMER ORDER #			
JEFFERSON PARISH				16-0004561			
SALESPERSON		SHIPPING INFORMATION		SHIP DATE			
5047 SR		PREPAID		03/07/16			
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	C/D
T	20 PS B300HI	20A 125V IVORY HOSP DPLX RC	20	814.30	C	162.86	2
T	20 HUBWDCS120I	IVORY SP20A 120/277V SW	20	195.70	C	39.14	3
T	10 HUBWDCS320I	IVORY 3WY 20A 120/277V SW	10	224.30	C	22.43	4
T	12 SYL LED15BR40/DIM/H0827/ G3		12	2666.70	C	320.00	7 X
T	12 SYL LED6A19/DIM/O/827/G5	LED LAMP	12	866.70	C	104.00	8 X
T	12 SYL LED17PAR38/PRO/930/N	LMP	12	3733.30	C	448.00	9 X
T	4 HUBWDGFRST20W	20A COM SLF-TST RCPT	4	1428.60	C	57.14	0100 X
T	12 HUBWDCS120W	WHITE SP20A 120/277V SW	12	195.70	C	23.48	0122
T	20 HUBWD5252AW	WHITE 15A 125V DPLX RCPT	20	1.77	E	35.40	0130

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE 1212.45 SALES TAX .00 SHIPPING CHARGE .00
	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE 1212.45

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/02/2016	9014035480	1254042987 PUMP		115.47
2/17/2016	9028974963	1255348511 WIPER MAT		194.40
2/18/2016	9029990760	1255406541 LATEX ADHESIVE		149.40
2/18/2016	9030333299	1255418775 PRESSURE SWITCH		121.34
3/15/2016	9053477851	ORD 1257274643 LIBRARY		945.78
3/16/2016	9055712369	ORD 1257616505 SEWERAGE		799.42
3/18/2016	9057752470	1257753972 SPRAY PAINT		220.85
3/18/2016	9058162521	1257797132 AIR VENT VLV		750.28

ACH PAYMENTS



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1084626

3/31/2016

TO GRAINGER 27416
 THE DEPT 807147830
 ORDER PO BOX 419267
 OF KANSAS CITY MO 64141-6267

AMOUNT
\$3,296.94

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
MLimjuco@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Mike Limjuco
(504)736-6036

PURCHASE ORDER # 16-0004604

2/18/16

27416
GRAINGER

F.O.B.
InPrice

DELIVERY
2/17/2016

REQ#: 600540845
CONT#: 55STAT2016
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - PIVOT HINGE, STEEL, 180 DEG, PK2 ITEM #5MREG	77.9900	233.97
36.0000	EA	0020 - CONSTRUCTION ADHESIVE, LATEX, 10.3 OZ, WHITE, MFG BRAND NAME: DAP MFG. PART #27050 - ITEM #1HA84 RENOVATIONS FOR PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1511 16 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** STATE CONTRACT #4400006480 LINE 1 ORDERED BY/FOR: MIKE LIMJUCO <i>As per Mike Limjuco, he ordered the wrong hinges + returned them to Grainger. If they send an invoice, they should send a credit. He will re-order on new req.</i>	4.1500	149.40

void

TOTAL 383.37

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

GRAINGER

825 DISTRIBUTORS ROW
NEW ORLEANS, LA 70123-3209
www.grainger.com

II. VOICE

GRAINGER ACCOUNT NUMBER 807147830
INVOICE NUMBER 9029990760
INVOICE DATE 02/18/2016
DUE DATE 03/19/2016
AMOUNT DUE \$149.40

SHIP TO
ATTN: MIKE LIMJUCO
JOSEPH S YENNI BLDG
1221 ELMWOOD PARK BLVD STE 509
JEFFERSON LA 70123-0000

PO NUMBER: 15-0004604
DEPARTMENT: 2932-MIKE
CALLER: STEPHANIE BUSH
CUSTOMER PHONE: 5043642675
ORDER NUMBER: 1255408541
INCO TERMS: FOB ORIGIN

BILL TO
JEFF PSH FINANCE
PO BOX 9
GRETNA LA 70054-0009

27416
16-4604
RMIT

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FE NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	1HA84	CONSTRUCTION ADHESIVE,LATEX,10.3OZ,WHI MANUFACTURER # 27050 Delivery #:6315852375 Date Shipped: 02/18/2016 Carrier: UPS GROUND No.of Pkgs: Wt: 37.800 Trk #:128V50760309759637 128V50760309780607 128V50760309780616	36	4.15	149.40

RECEIVED
2016 MAR 24 PM 2:49
JEFFERSON PARISH
GENERAL SERVICES

INVOICE SUB TOTAL 149.40

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT PAYABLE IN U.S. DOLLARS. AMOUNT DUE \$149.40

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
JEFF PSH FINANCE
PO BOX 9
GRETNA LA 70054-0009
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 807147830
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

807147830902999076010000149401000000010000000100000016031996

X ACCOUNT NUMBER 807147830 DATE 02/18/2016 INVOICE NUMBER 9029990760 AMOUNT DUE \$149.40

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

240

GRAINGER®

825 DISTRIBUTORS ROW
 NEW ORLEANS, LA 70123-3209
 www.grainger.com

PAGE 1 OF 1

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 807147830
 CREDIT MEMO NUMBER 9043130146
 INVOICE DATE 03/03/2016
 ORIGINAL INVOICE 9029663102
 CREDIT AMOUNT 233.97 CR

SHIP TO
 ATTN: MIKE LIMJUCO
 JOSEPH S YENNI BLDG
 1221 ELMWOOD PARK BLVD STE 509
 JEFFERSON LA 70123-0000

PO NUMBER: 16-0004604
 DEPARTMENT: 2832-MIKE
 CALLER: STEPHANIE BUSH
 CUSTOMER PHONE: 5043642675
 ORDER NUMBER: 1256572268
 INCO TERMS: FOB ORIGIN

BILL TO
 JEFF PSH FINANCE
 PO BOX 9
 GRETNA LA 70054-0009

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 Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
 FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5MREG	PIVOT HINGE, STEEL, 180 DEG, PK2 MANUFACTURER # 327 HEAVY WARDROBE PIVOT 26D STL Delivery #: 4024377336 Date Shipped: 03/03/2016 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 5.280	3	77.99	233.97

INVOICE SUB TOTAL 233.97

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
 Reprint

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS **CREDIT AMOUNT \$233.97 CR**

▲ **NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE** ▲

BILL TO:
 JEFF PSH FINANCE
 PO BOX 9
 GRETNA LA 70054-0009
 UNITED STATES OF AMERICA

REMIT TO:
 GRAINGER
 DEPT. 807147830
 P.O. BOX 419267
 KANSAS CITY, MO 64141-6267

80714783090431301460000023397100000001000000010000001604027H

X	ACCOUNT NUMBER	DATE	CREDIT MEMO NUMBER	CREDIT AMOUNT
	807147830	03/03/2016	9043130146	233.97 CR

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

825 DISTRIBUTORS ROW
NEW ORLEANS, LA 70123-3209
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 807147830
INVOICE NUMBER 9029663102
INVOICE DATE 02/18/2016
DUE DATE 03/19/2016
AMOUNT DUE \$233.97

SHIP TO
ATTN: MIKE LIMJUCO
JOSEPH S YENNI BLDG
1221 ELMWOOD PARK BLVD STE 509
JEFFERSON LA 70123-0000

PO NUMBER 16-0004604
DEPARTMENT 2832-MIKE
CALLER STEPHANIE BUSH
CUSTOMER PHONE 5043642675
ORDER NUMBER 1255406541
INCO TERMS FOB ORIGIN

BILL TO
JEFF PSH FINANCE
PO BOX 9
GRETNA LA 70054-0009

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 35-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5MRES	PIVOT HINGE STEEL, 180 DEG, PK2 MANUFACTURER # 327 HEAVY WARDROBE PIVOT 26D STL Delivery #: 6315852385 Date Shipped: 02/18/2016 Carrier: UPS GROUND No. of Pkgs: Wt: 5.280 Trk # 12394E280342079482	3	77.99	233.97

INVOICE SUB TOTAL 233.97

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS AMOUNT DUE \$233.97

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
JEFF PSH FINANCE
PO BOX 9
GRETNA LA 70054-0009
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 807147830
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Carl

80714783090296631021000023397100000001000000016031961

X ACCOUNT NUMBER 807147830 DATE 02/18/2016 INVOICE NUMBER 9029663102 AMOUNT DUE \$233.97

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1165642

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/29/2016	59110	GEN SERVICES		613.25
2/29/2016	59129	GEN SERVICES		717.13

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1165642

Capital One

3/10/2016

VOID AFTER 6 MONTHS

PAY *****1330 DOLLARS AND 38 CENTS

TO GUEYDAN LUMBER & PLYWOOD INC 26897
THE PO BOX 455
ORDER METAIRIE LA 70004-0455
OF

AMOUNT
*****1,330.38

NON-NEGOTIABLE 243

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 833 2820

PURCHASE ORDER # 16-0004605

2/18/16

26897
GUEYDAN LUMBER & PLYWOOD INC
PO BOX 455
METAIRIE LA 70004-0455

F.O.B.
InPrice

DELIVERY 2/17/2016
REQ#: 600540847
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	LF	0010 - 5-1/4 PRIME CROWN ITEM #WM46	1,1500	18.40
64.0000	LF	0020 - 2-5/8" PINE CHAIR RAIL 4/16' ITEM #WM390	.7500	48.00
64.0000	LF	0030 - 11/16 X 11/16 PRIMED FJ COVE 4/16' - ITEM #WM100	.3000	19.20
4.0000	EA	0040 - 1X6X16 PRIMED FINGER JOINT ITEM #1616PR	19.8000	79.20
8.0000	EA	0050 - 1X12X16' PRIMED FINGER JOINT ITEM #11216PR	39.7600	318.08
5.0000	EA	0060 - 3/4" PLUM CREEK MDF ITEM #34PLUMMDF	46.8500	234.25
		RENOVATIONS FOR PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.		
		REF #1508 16		
		THIS ORDER WILL BE PICKED UP !!!!!		
		NOT ON CONTRACT - QUOTE ATTACHED		
		PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053		
		ORDERED BY/FOR: MIKE LIMJUCO		

TOTAL 717.13

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

GUELDAN¹⁵⁵ LUMBER & PLYWOOD, INC.

4300 AIRLINE HIGHWAY • METAIRIE, LA 70001
(CORNER OF CENTRAL AVENUE)

PHONE (504) 833-2828 • 1-800-323-0152 • FAX (504) 833-2820

59129

2/29/16

1

REMIT TO: P.O.Box 455, Metairie, LA 70004

SOLD TO

SHIP TO:

**JEFFERSON PARISH
200 DERBIGNY ST SUITE 3300
DEPT GENERAL SERVICES
GRETNA, LA 70053**

**FAX 365-3312
MIKE LIMJUCO
METAIRIE, LA**

CUSTOMER I.D.	CUSTOMER P.O	PAYMENT TERMS	
JEFFPARISH	P.O.# 160004605	Net 30 Days	
SALES REP.	SHIPPING METHOD	SHIP DATE	DUE DATE
	Pick Up		3/30/16

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
16.00	WM46	5-1/4 PRIME CROWN	1.15	18.40
64.00	WM390	2-5/8" PINE CHAIR RAIL	0.75	48.00
64.00	WM100	11/16 X 11/16 PRIMED FJ COVE	0.30	19.20
4.00	1616PR	1X6X16 PRIMED FJ	19.80	79.20
8.00	11216PR	1X12X16' PRIMED F J	39.76	318.08
5.00	34PLUMMDF	3/4" PLUM CREEK MDF	46.85	234.25
<div style="font-size: 2em; font-family: cursive;">26897</div> <div style="font-size: 1.5em; font-family: cursive;">16-4605</div> <div style="font-size: 1.5em; font-family: cursive;">REMIT</div>				
			Subtotal	717.13
			Sales Tax	
			Total Invoice Amount	\$717.13
			Payment/Credit Applied	

**A \$25 service charge will be
CHARGED ON ALL RETURNED CHECKS.
ALL PORCH FLOORING AND WEATHER
BOARDS SHOULD BE PRIMED ON 4 SIDES.**

TOTAL DUE \$717.13

CHECK NO.

Received By: _____



JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/03/2016	S3806457.001	CUST 20620 SEWERAGE		129.83

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1083874

3/10/2016

TO THE ORDER OF NU-LITE ELECTRICAL WHOLESALERS
PO BOX 62600
DEPT 1386
NEW ORLEANS LA 70162-2600

31277

AMOUNT
\$129.83

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 736 1617

PURCHASE ORDER # 16-0005529

2/25/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 2/25/2016
REQ#: 600541813
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
30.0000	EA	0010 - BLNF BB2-16T 11" TO 18" TELESCOPING BOX MOUNTING BRACKET	2.9156	87.47
12.0000	EA	0020 - BLNF BBS-16 BOX STUD SPACING	3.5296	42.36
		MATERIALS NEED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE AT THE YENNI BUILDING.		
		REF #1475 16		
		NOT ON CONTRACT - QUOTE ATTACHED		
		THIS ORDER WILL BE PICKED UP !!!!!		
		PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053		
		ORDERED BY/FOR: TOMMY O'NEILL		

TOTAL 129.83

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

INVOICE



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 - Fax (504) 736-1617

INVOICE DATE	INVOICE NUMBER
03/03/16	S3806457.001
PLEASE REMIT PAYMENT TO:	
DEPARTMENT 1386 P.O. BOX 62600 NEW ORLEANS, LA 70162-2600	

HARVEY
 (504) 348-2232
 FAX (504) 348-2950

SLIDELL
 (985) 641-9370
 FAX (985) 641-9934

MANDENVILLE
 (985) 626-3408
 FAX (985) 626-1782

NEW ORLEANS
 (504) 822-0751
 FAX (504) 822-5287

HAMMOND
 (985) 340-0381
 FAX (985) 340-0386

SHIP TO

JEFFERSON PARISH SEWERAGE DEPT
 1221 ELMWOOD PARK BLVD SUITE 803
 JEFFERSON LA 70123

JEFFERSON PARISH SEWERAGE DEPT
 1221 ELMWOOD PARK BLVD SUITE 803
 JEFFERSON LA 70123

CUSTOMER NUMBER	CUSTOMER PO NUMBER	CUSTOMER JOB NAME/NUMBER			
20620	16-0005529				JEFFERSON
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
Randy Marse	TOMMY	WCCHANGE	03/03/16	03/03/16	1
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION	UNIT PRICE	NET PRICE	
30EA	30EA	BLNF BB2-16T 11" to 18" Telescoping Box Mounting Bracket	291.562C	87.47	
12EA	12EA	BLNF BB6-16 BOX MOUNTING BRACKET FOR 16-IN. STUD SPACING	352.965C	42.36	
31277 16-5529 RMIT					

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2%
 FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT
 TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED
 BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND
 SHIPPING INVOICE PREVAIL.

3/3/2016 S3806457.001

 TONY M

Subtotal	129.83
Freight	0.00
Handling	0.00
Sales Tax	0.00
AMOUNT DUE	129.83

Invoice is due by 04/25/16

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1168522

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/14/2016	267046620	1334616 CRWN MOLD ROPE		516.85

JEFFERSON PARISH

14-345/650

P.O. Box 9

1168522

GRETNA, LOUISIANA 70054
GENERAL FUND

Capital One

4/12/2016

VOID AFTER 6 MONTHS

PAY *****516 DOLLARS AND 85 CENTS

TO L & W SUPPLY
THE PO BOX 281937
ORDER ATLANTA GA 30384-1937
OF

33368

AMOUNT
*****516.85

NON-NEGOTIABLE 249

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 734 0521

PURCHASE ORDER # 16-0005593

2/26/16

33368
L & W SUPPLY

F.O.B.
PriceSepar

4961 RIVER ROAD
JEFFERSON LA 70121

DELIVERY 2/25/2016
REQ#: 600541874
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
160.0000	LF	0010 - BD TT6450CT, 5" CROWN MOLD ROPE LIGHT	2.2000	352.00
1.0000	EA	0020 - ZZ FUEL CHARGE	125.0000	125.00
9.0000	EA	0030 - BA 12LB10PC, PC 1/2" MTL L-BEAD 10' PC	2.4000	21.60
1.0000	EA	0040 - FA 3M90, CN 3M-90 SPRAY ADHESIVE	18.2500	18.25
		NEEDED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING		
		REF #1509 16		
		THIS ORDER WILL BE PICKED UP !!!!!		
		PLEASE SUPPLY SDS SHEET WITH ORDER		
		NOT ON CONTRACT - QUOTE ATTACHED		
		PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053		
		ORDERED BY/FOR: MIKE LIMJUCO		

TOTAL 516.85

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



L&W Supply - Jefferson
 4961 River Rd.
 Jefferson, LA 70121
<http://www.lwsupply.com>

161

Decatur AL
 Huntsville AL
 Jackson MS
 Jefferson LA
 Mobile AL
 Pensacola FL
 Tallahassee FL

258-301-5452
 256-830-9707
 601-592-8000
 504-733-4263
 251-476-4455
 850-433-6411
 850-656-9414

INVOICE

Customer Number	1334616
Invoice Number	267046620
Invoice Date	3/14/16
Payment Due Date	4/10/16
Total Amount Due	516.85

Make Checks Payable & Remit To:
 L&W Supply
 PO Box 281937
 Atlanta, GA 30384-1937

2957 1 MB 0.439 E0105X 10238 D1665542089 P3161996 0001:0001



SHIP TO: 00001

JEFFERSON PARISH
 P.O. 160005593
 JEFFERSON LA



JEFFERSON PARISH
 PO BOX 9
 GRETNA LA 70054-0019

TO VIEW AND PAY ONLINE GO TO: <http://lwsupply.billtrust.com> USE THIS ENROLLMENT TOKEN: HDZ VMS VFS ENROLL WITH THIS ACCOUNT #: 1141334616

Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.
16000593	3/02/16	3/04/16	3/14/16	CPU	1334616	2671436266		114014
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount
TT6450CT	4		4 5" CRWN MOLD ROPE LGT 4P		.160	MLF	2200.00	352.00
FUELSURCHARGE	1		1 FUEL SURCHARGE		1.000	EACH	125.00	125.00
12LB10PC	9		9 1/2" MTL L-BEAD 10' PC		.090	MLF	240.00	21.60
3M90	1		1 3M-90 SPRAY ADHESIVE		1.000	CAN	18.25	18.25

33368
 16-5593
 RMIT

RECEIVED
 2016 MAR 29 AM 9:01
 JEFFERSON PARISH
 GENERAL SERVICES

OUR REMITTANCE ADDRESS HAS CHANGED! PLEASE SEND PAYMENTS TO:

P O BOX 281937
 ATLANTA, GA 30384-1937

To accurately apply your payment please include one of the following: a listing of invoices being paid on the check stub or separate document and/or your statement stub. Please clearly identify any payment deductions.

DISCOUNT AVAILABLE		SUB-TOTAL	516.85
DISCOUNT DUE DATE		TAX L L J	.00
TOTAL INVOICE PAST DUE DATE	4/10/16	TOTAL INVOICE	516.85

251

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/29/2016	S3807566.001	GEN SERVCIES		62.05
3/07/2016	S3807614.001	GEN SERVCIES		954.00

ACHEL PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1084242

3/22/2016

AMOUNT
\$1,016.05

TO THE ORDER OF NU-LITE ELECTRICAL WHOLESALERS
PO BOX 62600
DEPT 1386
NEW ORLEANS LA 70162-2600

31277

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 736 1617

PURCHASE ORDER # 16-0006063

3/01/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 3/01/2016
REQ#: 600542342
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - LTH L3 R6 3" IC/NON-IC HOUSING, ALUMINUM CAN, FOR USE WITH 3 SERIES TRIMS, 6-PACK *122H7U	12.7340	12.73
1.0000	EA	0020 - LTH 3S1 WHITE PINHOLE WHITE PINHOLE TRIM ASSEMBLY	35.3850	35.39
1.0000	EA	0030 - PHLP 6PAR20/F25 2700 DIM 456046 LED	13.9290	13.93
		TEST FIXTURES FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.		
		REF #1556 16		
		FAX #736-1617		
		NOT ON CONTRACT - QUOTE ATTACHED		
		THIS ORDER WILL BE PICKED UP !!!!!		
		PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053		
		ORDERED BY/FOR: TOMMY O'NEILL		

TOTAL 62.05

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



Nu-Lite Electrical Wholesalers 164
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 - Fax (504) 736-1617

INVOICE



HARVEY
 (504) 348-2232
 FAX (504) 348-2950

SLIDELL
 (985) 641-9370
 FAX (985) 641-9934

MANDVILLE
 (985) 626-3408
 FAX (985) 626-1782

NEW ORLEANS
 (504) 822-0751
 FAX (504) 822-5287

HAMMOND
 (985) 340-0381
 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
02/29/16	S3807566.001
PLEASE REMIT PAYMENT TO:	
DEPARTMENT 1386 P.O. BOX 62600 NEW ORLEANS, LA 70162-2600	

1736 1 AB 0.416 E0057X 10090 01652093267 P3151386 0001:0001

SHIP TO



JEFFERSON PARISH
 DEPT OF GEN SERV
 200 DERBIGNY ST STE 3300
 GRETNA LA 70053-5864

JEFFERSON PARISH DEPT GENERAL SERV
 DEPT OF GENERAL SERVICES
 *** SAMPLE - TOMMY O'Neil ***
 GRETNA LA 70054

CUSTOMER NUMBER		CUSTOMER PO NUMBER		CUSTOMER JOB NAME/NUMBER		
15489		3" TRIM SAMPLE TOMMY		QUOTE JEFFERSON		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE	
Brian Illg	Tommy O	WC WILL CALL	02/22/16	02/29/16	1	
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION		UNIT PRICE	NET PRICE	
1EA	1EA	LTH L3 R6 3" IC/Non-IC Housing, Aluminum Can, For use with 3 Series Trims, 6-Pack *122H7U		12.734E	12.73	
1EA	1EA	LTH 3S1 WHITE PINHOLE White PINHOLE TRIM ASSEMBLY		35.385E	35.39	
1EA	1EA	PHLP 6PAR20/F25 2700 DIM 456046 LED		13.929E	13.93	

31277
 16-6063
 RMIT

RECEIVED
 2016 MAR 14 PM 1:14
 JEFFERSON PARISH
 GENERAL SERVICES

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

3/1/2016 S3807566.001

 Tommy O

Subtotal	62.05
Freight	0.00
Handling	0.00
Sales Tax	0.00
AMOUNT DUE	62.05

Invoice is due by 04/25/16.

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/22/2016	9032712144	1255643516 HALOGEN FLOODLIGHT		336.00
2/23/2016	9033378820	1255696970 REFRIGERANT		290.28
2/23/2016	9033916363	1254473378 STORAGE CABINET		531.26
2/24/2016	9034691312	1254477262 METAL GRATING		1,003.50
2/25/2016	9037044733	1255988985 GLOVES		883.46
2/26/2016	9037936805	1256120098 PORTABLE VACUUM		65.03
2/26/2016	9037936813	1256135203 PULL STATION COVER		576.80
3/02/2016	9041836231	1256468241 CARPET PROTFCTION FILM		420.26
3/02/2016	9041867186	1256463475 DISC KIT		334.76
3/02/2016	9041867194	1256463475 DISC KIT		150.96
3/02/2016	9042316233	1256381744 VINEGAR		94.89
3/03/2016	9043498436	1256591724 LUBRICANT		125.62
3/03/2016	9043737874	1256413899 EXXON GREASE		73.50
3/03/2016	9043798116	1256601164 V-BELT		369.87
3/10/2016	9050016188	1256434661 WORKBENCH		1,351.93
3/31/2016	9069215920	1258840028 WATER COOLER		610.30
4/05/2016	9072988505	1259117746 HOSE EXTENSION		17.31
4/05/2016	9072988513	1259119755 CARTRIDGE		75.52
4/06/2016	9074203580	CREDIT MEMO		86.10-

485.72

ACHIEVE PAYMENTS



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1085060

4/14/2016

TO GRAINGER
THE DEPT 807147830
ORDER PO BOX 419267
OF KANSAS CITY

27416

AMOUNT
\$7,225.15

MO 64141-6267

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 MLimjuco@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Mike Limjuco
 (504)736-6036

PURCHASE ORDER # 16-0006087

3/01/16

27416
 GRAINGER

F.O.B.
 InPrice

DELIVERY 3/01/2016 REQ#: 600542363
 CONT#: 55STAT2016
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - 80 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ7	25.1600	75.48
6.0000	EA	0020 - 100 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ8	25.1600	150.96
8.0000	EA	0030 - 120 GRIT 9" SANDING DISK PACK OF 5 - ITEM #3HFZ9	25.1600	201.28
1.0000	PK	0040 - 6" LENGTH RECIPROCATING BLADE 1" WIDE - 10 TEETH PER INCH 25 PACK - ITEM #24A596	58.0000	58.00
NEEDED FOR RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1557 16 STATE CONTRACT #4400006480 LINE 1 ORDERED BY/FOR: MIKE LIMJUCO				

TOTAL 485.72

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

GRAINGER

INVOICE

825 DISTRIBUTORS ROW
NEW ORLEANS, LA 70123-3209
www.grainger.com

GRAINGER ACCOUNT NUMBER 807147830
INVOICE NUMBER 9041867194
INVOICE DATE 03/02/2016
DUE DATE 04/01/2016
AMOUNT DUE \$150.96

SHIP TO
ATTN: MIKE LIMJUCO
JOSEPH S YENNI BLDG
1221 ELMWOOD PARK BLVD STE 509
JEFFERSON LA 70123-0000

PO NUMBER: 16-0006087
DEPARTMENT: 2832-MIKE
CALLER: STEPHANIE BUSH
CUSTOMER PHONE: 5043542675
ORDER NUMBER: 1256463475
INCO TERMS: FOB ORIGIN

BILL TO
JEFF PSH FINANCE
PO BOX 9
GRETNA LA 70054-0009

27416
16-6087
RMIT

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
4	3HFZ8	DISC KIT,9 IN,100 GRITDISCS/PAD,PK5 MANUFACTURER # 07660705535 Delivery #:6317167135 Date Shipped: 03/02/2016 Carrier: UPS GROUND No:of Pkgs: Wt: 3.600 Trk # 128V50780310186995	6	25.16	150.96

0020

INVOICE SUB TOTAL 150.96

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE NO STATEMENT SENT PAYABLE IN U.S. DOLLARS AMOUNT DUE

\$150.96

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

JEFF PSH FINANCE
PO BOX 9
GRETNA LA 70054-0009
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 807147830
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

80714783090418671941000015096100000001000000010000001604011H

X ACCOUNT NUMBER 807147830 DATE 03/02/2016 INVOICE NUMBER 9041867194 AMOUNT DUE \$150.96

GRAINGER

825 DISTRIBUTORS ROW
NEW ORLEANS, LA 70123-3209
www.grainger.com

INVOICE

GRAINGER ACCOUNT NUMBER 807147830
INVOICE NUMBER 9041867186
INVOICE DATE 03/02/2016
DUE DATE 04/01/2016
AMOUNT DUE \$334.76

SHIP TO
ATTN: MIKE LIMJUCO
JOSEPH S YENNI BLDG
1221 ELMWOOD PARK BLVD STE 509
JEFFERSON LA 70123-0000

PO NUMBER: 16-0006087
DEPARTMENT: 2832-MIKE
CALLER: STEPHANIE BUSH
CUSTOMER PHONE: 5043642875
ORDER NUMBER: 1256463475
INCO TERMS: FOB ORIGIN

BILL TO
JEFF PSH FINANCE
PO BOX 9
GRETN LA 70054-0009

27416
16-6087
RMIT

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1160280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3HFZ7	DISC KIT,9 IN,80 GRIT,DISCS/PAD,PK5 MANUFACTURER # 07660705536	3	25.16	75.48
2	24A596	RECIP SAW BLADES,10 TPI,6 X 1 IN,PK25 MANUFACTURER # 24A596	1	58.00	58.00
3	3HFZ9	DISC KIT,9 IN,120 GRIT,DISCS/PAD,PK5 MANUFACTURER # 07660705534	8	25.16	201.28
		Delivery #:6317163364 Date Shipped: 03/02/2016 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.800 Trk # 1Z2X9B300381508832			
INVOICE SUB TOTAL					334.76

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS. AMOUNT DUE **\$334.76**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
JEFF PSH FINANCE
PO BOX 9
GRETN LA 70054-0009
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 807147830
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

807147830904186718610000334761000000010000000100000016040133

X ACCOUNT NUMBER 807147830 DATE 03/02/2016 INVOICE NUMBER 9041867186 AMOUNT DUE **\$334.76**

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/14/2016	2895-700050	BQ-40200 CFL LAMP		1,827.84
3/14/2016	2895-700062	BQ-40200 GEN SERVICES		812.92
3/14/2016	2895-700070	BQ-40200 MH LMP		511.99
3/14/2016	2895-700105	BQ-40200 GEN SERVICES		510.36
3/14/2016	2895-700308	BQ-40200 BALLASTS		228.58
3/14/2016	2895-700334	BQ-40200 WIRE CONN		86.72
3/17/2016	2895-700447	ALARIO CENTER		759.59
3/17/2016	2895-700471	ALARIO CENTER		27.90

ACH PAYMENT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1084396

3/24/2016

AMOUNT
\$4,765.90

TO I C ELECTRIC SUPPLY
 THE PO BOX 5410
 ORDER COVINGTON LA 70434
 OF

28181

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 TOneill@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Tommy O'Neill
 (504)736-6036

504 340 3400

PURCHASE ORDER # 16-0006282

3/03/16

28181
 I C ELECTRIC SUPPLY CED

F.O.B.
 PriceSepar

3321 WESTBANK EXPRESSWAY
 HARVEY LA 70058

DELIVERY 3/02/2016
 REQ#: 600542578
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - 4 X 4 NEMA1 SC WIREWAY END BLIEN 44E NEEDED FOR PLATFORM AT THE YENNI BUILDING. REF #1609 16	5.1800	10.36
500.0000	FT	0020 - WIRE MCAL12/4WGRNGRD MC CABLE COPPER 2 X 250 FEET PER COIL NEEDED FOR PARISH PRESIDENT'S OFFICE RENOVATION ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #1625 16 FAX #340-3400 NOT ON CONTRACT - QUOTES ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: TOMMY O'NEILL 1221 ELMWOOD PARK BLVD., STE. 609 JEFFERSON, LA 70123 ORDERED BY/FOR: TOMMY O'NEILL	1.0000	500.00

#500.00

TOTAL 510.36

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



C.E.D. DBA I.C. ELECTRIC SUPPLY
 3321 WESTBANK EXPRESSWAY
 HARVEY, LA 70058
 T:504 341-4281 F:504 340-3400

171

INVOICE NO.	INVOICE DATE
2895-700105	03/14/16
PLEASE SHOW INVOICE NO. AND REMIT TO: P.O. BOX 5410 COVINGTON, LA 70434 T:985 809-8851 F:985 809-1494	

SOLD TO: ***US-MAIL***

JEFFERSON PARISH
 JEFFERSON PARISH
 PO BOX 9
 GRETN, LA 70054

SHIP TO: JEFFERSON PARISH
 YENNI BLDG. SUITE 509 TOMMY
 O'NEIL
 1221 ELMWOOD
 JEFFERSON, LA 70123

ACCOUNT NO. BQ-40200 JEFFERSON PARISH	JOB NAME AND ADDRESS	CUSTOMER ORDER I 16-0006282
SALESPERSON 5047 SR	SHIPPING INFORMATION PREPAID	SHIP DATE 03/14/16

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	PER DISC.	EXTENSION	C/D
------------------	--------------	-------------	------------------	-------	-----------	-----------	-----

500	WIRE-MCAL	WGRNGRD	MC CABLE	500	1.00 E	500.00	X
	BLIEN44E		4X4 NEMA1 SC WIREWAY END	2	5.18 E	10.36	

RECEIVED
 2016 MAR 17 PM 11:57
 JEFFERSON PARISH
 GENERAL SERVICES

28181
 16-6282
 RMIT

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE 510.36 SALES TAX .00 SHIPPING CHARGE .00
	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE 510.36

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170052

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/30/2016	35761	DP 163 BASE CAP		863.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1170052

Capital One

5/03/2016

VOID AFTER 6 MONTHS

PAY *****863 DOLLARS AND 00 CENTS

TO MOULDING & MILLWORK SUPPLY
THE 5601 CATERPILLAR POINT
ORDER HARAHAN LA 70123
OF

294240

AMOUNT
*****863.00

NON-NEGOTIABLE

1170052

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70064-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 272 2927

PURCHASE ORDER # 16-0006524

3/07/16

294240
CONCORDIA WOOD PRODUCTS
DBA MOULDING & MILLWORK SUPPLY
5601 CATERPILLAR POINT
HARAHAN LA 70123

F.O.B.
InPrice

DELIVERY
3/04/2016

REQ#: 600542818
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
150.0000	LF	0010 - PFJ MANNING PANEL 2-1/8" X 16', A-1-25 ITEM #5100244	.7700	115.50
400.0000	LF	0020 - PFJ HIP PNL MOULD 1-9/16" X 8' & 16, C-8-85 ITEM #3000105	.4400	176.00
150.0000	LF	0030 - MDF MAGNOLIA BASE 7-1/4" ITEM #2000285	.9900	148.50
150.0000	LF	0040 - MDF RAW SHELF BOARD - 11-1/4" ITEM #7501100	1.0600	159.00
150.0000	LF	0050 - PRIMED MDF TRIM - 1"X8" - D-44 ITEM #7500079	1.1900	178.50
150.0000	LF	0060 - PFJ QUARTER ROUND 105 11/16 FLOOR-1 - ITEM #5300302	.3200	48.00
150.0000	LF	0070 - DP 163 BASE CAP - ITEM #999	.2500	37.50
NEEDED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #1507 16 THIS ORDER WILL BE PICKED UP !!!! FAX #272-2927 NOT ON CONTRACT - QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE LIMJUCO				

TOTAL 863.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

REPRINTED

Moulding & Millwork Supply

5601 Caterpillar Point
Harahan, LA 70123
504-208-9576
Fax 272-2927
mouldingmillworksupply@yahoo.com



Bill To: JEFFERSON PARUSH PURCHASING DEPARTMENT
JEFFERSON PARUSH PURCHASING DEPARTMENT
200 DERBIGNY ST # 3300
GRETNA, LA 70053

em #	Item Name	Item Description	Qty	Price	Ext Price	Tax
100244	PFJ Manning Panel 2-1/8"X16'	A-1-25	150	\$0.77	\$115.50	T
000106	PFJ Hip PNL Mould 1-9/16"x8'&16	C-8-85	400	\$0.44	\$176.00	T
000285	MDF MAGNOLIA BASE 7-1/4"		150	\$0.99	\$148.50	T
501100	MDF Raw Shelf Board 11-1/4"	MDF Raw Shelf Board 11-1/4"	150	\$1.06	\$159.00	T
500079	Primed MDF Trim 1 X 8	D-44	150	\$1.19	\$178.50	T
300302	PFJ QUARTER ROUND 105 11/16	Floor-1	150	\$0.32	\$48.00	T
99	DP 163 BASE CAP		150	\$0.25	\$37.50	T

Subtotal: \$863.00
 Exempt 0 % Tax + \$0.00
RECEIPT TOTAL: \$863.00

Account: \$863.00

RECEIVED
 2016 APR -4 PM 2:35
 JEFFERSON PARISH
 GENERAL SERVICES

Signature _____
 I agree to pay above amount according to card issuer
 agreement (merchant agreement if credit voucher).

PO# 16-0006524

200 DERBIGNY ST #3300
GRETNA, LA 70053

15% Restocking Fee on all returns.
 Special order items are NON RETURNABLE.
 Cut, damaged or painted material are NON RETURNABLE.
 \$25 NSF fee for all returned checks.
 Cannot help or tie down materials
 Thank you for shopping with us!!

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/17/2016	S3805396.002	20448 LIGHT BULB		219.00
3/14/2016	S3816297.001	15489 VOLTAGE CABLES		105.71

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1084637

3/31/2016

AMOUNT
\$324.71

TO THE ORDER OF NU-LITE ELECTRICAL WHOLESALERS
PO BOX 62600
DEPT 1386
NEW ORLEANS LA 70162-2600

31277

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 736 1617

PURCHASE ORDER # 16-0006880

3/09/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 3/08/2016
REQ#: 600543173
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	CS	0010 - JOIST CLIPS PRODUCT #MEPI MJV-840	60.0300	60.03
1.0000	COIL	0020 - 4" 2 CIRCUIT MC STUDS STRAP & 2 LOW VOLTAGE CABLES PRODUCT #MEPI MS-AK02LV MATERIALS NEEDED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10 FLOOR OF THE YENNI BUILDING. REF #1745 16 FAX #736-1617 NOT ON CONTRACT - QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET, SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: TOMMY O'NEILL	45.6750	45.68

TOTAL 105.71

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 - Fax (504) 736-1617

177

INVOICE



HARVEY
 (504) 348-2232
 FAX (504) 348-2950

SLIDELL
 (985) 641-9370
 FAX (985) 641-9934

MANDEVILLE
 (985) 626-3408
 FAX (985) 626-1782

NEW ORLEANS
 (504) 822-0751
 FAX (504) 822-5287

HAMMOND
 (985) 340-0381
 FAX (985) 340-0388

INVOICE DATE	INVOICE NUMBER
03/14/16	S3816297.001
PLEASE REMIT PAYMENT TO:	
DEPARTMENT 1386 P.O. BOX 62600 NEW ORLEANS, LA 70162-2600	

724 1 AB 0.416 E0044X 10087 D1666669484 P3168461 0001:0002

SHIP TO



JEFFERSON PARISH
 DEPT OF GEN SERV
 200 DERBIGNY ST STE 3300
 GRETNA LA 70053-5864

JEFFERSON PARISH DEPT GENERAL SERV
 DEPT OF GENERAL SERVICES
 GRETNA LA 70054

CUSTOMER NUMBER	CUSTOMER PO NUMBER	CUSTOMER JOB NAME/NUMBER			
15489	16-0006880	JEFFERSON			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
Randy Marse	TOMMY	PK PICK-UP	03/14/16	03/14/16	1
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION	UNIT PRICE	NET PRICE	
100EA	100EA	MEPI MS-AK02LV 4" 2 CIRCUIT MC STUD STRAP & 2 LOW VOLTAGE CABLES	45.675C	45.68	
100EA	100EA	MEPI MJV-840 JOIST CLIP	60.030C	60.03	
<p>31277 16-6880 RMIT</p>					
<p>2016 MAR 21 PM 1:50 RECEIVED JEFFERSON PARISH GENERAL SERVICES</p>					

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

3/14/2016 S3816297.001

 TOMMY

Subtotal	105.71
Freight	0.00
Handling	0.00
Sales Tax	0.00
AMOUNT DUE	105.71

Invoice is due by 04/25/16.

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1169700

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/11/2016	1467	WO #541		774.00
4/12/2016	1476	WO #467		795.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1169700

Capital One

4/28/2016

VOID AFTER 6 MONTHS

PAY *****1569 DOLLARS AND 00 CENTS

TO CRASTO GLASS & MIRROR CO 24925
 THE PO BOX 19143
 ORDER NEW ORLEANS LA 70179-0143
 OF

AMOUNT
*****1,569.00

NON-NEGOTIABLE

1169700

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 588 2989

PURCHASE ORDER # 16-0006908

CONTACT:
 David Segura
 (504)364-2675

3/09/16

24925
 CRAS TO GLASS & MIRROR

F.O.B.
 InPrice

PO BOX 19143
 NEW ORLEANS LA 70119-0143

DELIVERY REQ#: 600543204
 3/08/2016 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - RACO SINGLE DOOR FRAME SOLUTIONS II - 3'0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL WITH #700 SNAP ON TRIM, RIGHT HAND SWING, PREPARED FOR 3 BUTT HINGES AND STANDARD STRIKE. 3 STANDARD BUTT HINGES #26D FINISH WITH SCREWS.	387.0000	387.00
1.0000	EA	0020 - RACO SINGLE DOOR FRAME SOLUTIONS II - 3'0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL WITH #700 SNAP ON TRIM, LEFT HAND SWING, PREPARED FOR 3 BUTT HINGES AND STANDARD STRIKE. 3 STANDARD BUTT HINGES #26D FINISH WITH SCREWS. NEEDED FOR NEW ROOM IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #1883 16 FAX #588-2989 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	387.0000	387.00

TOTAL 774.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Remit To: Crasto Glass and Mirror Co., Inc.
P.O. BOX 19143
New Orleans, LA 70179



Invoice 1467
Invoice Date 04/11/16
Due Date 05/11/16

Bill To: JEFFERSON PAR. GEN. SERVICES
P.O. BOX 9
PURCHASING DEPARTMENT
GRETNA, LA 70054-0009

Service Location: CENTRAL PLANT
960 1ST STREET
GRETNA, LA 70053

Description

Work Order No: 541

CUSTOMER PO# 16-0006908

FURNISH:

2EA. RACO DOOR FRAMES WITH HINGES, 1 LEFT AND 1 RIGHT

24925
16-6908
RMT

RECEIVED

2016 APR 18 AM 8:03

JEFFERSON PARISH
GENERAL SERVICES

NET 30 DAYS

AMOUNT

Subtotal	774.00
Tax	0.00
Total	774.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1167121

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/22/2016	18309	JPF		293.50
2/25/2016	18327	LAFITTE HEAD START FIRE ALARM INSPECTION		520.00
3/04/2016	18360	DONELON BLDG SPRINKLER INSPECTION		3,600.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1167121

Capital One

3/22/2016

VOID AFTER 6 MONTHS

PAY *****4413 DOLLARS AND 50 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
 THE 200 L & A ROAD
 ORDER SUITE B
 OF METAIRIE LA 70001

AMOUNT
*****4,413.50

NON-NEGOTIABLE

1167121

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 THoskins@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
 Tim Hoskins
 (000)000-0000

PURCHASE ORDER # 16-0007684

3/16/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 3/15/2016
REQ#: 600544011
CONT#: 5500015283
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0130 - PARTS - JOB MATERIAL 1-1" SCH 40 BLACK PIPE - 10'-6" LONG @ 4.19 PER FOOT = 44.00 2-1" TEE @ 21.00 = 42.00 5-1" 90 @ 16.50 = 82.50 3-155 GS CONCEALED HEADS @ 28.50 = 85.50 3-G5 PLATES @ 7.50 = 22.50 2-1" X 05 NIPP @ 8.50 = 17.00 PARTS NEEDED TO MOVE A SPRINKLER HEAD TO A DIFFERENT LOCATION IN THE PARISH PRESIDENT'S OFFICE WHERE A NEW WALL IS BEING INSTALLED. 6TH FLOOR - GGB LABOR IS WAS DONE ON PO 16-0004097 REF #1759 16 PER INVOICE #18309 DATED 2/22/16 ORDERED BY/FOR: TIM HOSKINS	293.5000	293.50

TOTAL 293.50

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



200 L & A Road - Suite B
 Metairie, LA 70001
 Ph (504) 838-1265
 Fax (504) 838-1271

Invoice

DATE	INVOICE #
2/22/2016	18309

BILL TO
Parish of Jefferson P.O. Box 9 Gretna, LA 70054

JOB SITE
Gretna City Building 200 Derbigny Street Gretna, LA 70053

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
		Net 30	3/23/2016	Jarret Fontenot	73174
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	SPK Service	Job Material 1-1" Sch 40 Black Pipe 10'-6" long @4.19 per foot = 44.00 2-1" Tee @21.00 =42.00 5-1" 90@ 16.50 =82.50 3-155 GS Concealed heads@ 28.50 = 85.50 3-G5 Plates@ 7.50 =22.50 2-1" x 05 nipp @8.50= 17.00		293.50	293.50
				Total	\$293.50

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1168925

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/11/2016	INV37801	16-0274 PO 16-0007686		990.00

JEFFERSON PARISH

14-345/650

P.O. Box 9

1168925

GRETNA, LOUISIANA 70054
GENERAL FUND

Capital One

4/21/2016

VOID AFTER 6 MONTHS

PAY *****990 DOLLARS AND 00 CENTS

TO CRESCENT DOOR & HARDWARE INC
THE 6100 HUMPHREYS STREET
ORDER NEW ORLEANS LA 70123
OF

24962

AMOUNT
*****990.00

NON-NEGOTIABLE

1168925



SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Stephanie Bush
(000)000-0000

504 733 8361

PURCHASE ORDER # 16-0007686

3/16/16

24962
CRESCENT DOOR & HARDWARE INC
6100 HUMPHREYS STREET
NEW ORLEANS LA 70123

F.O.B.
InPrice

DELIVERY 3/16/2016
REQ#: 600544013
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - OFFSET PIVOT DOOR HINGES 3-0 X 7-0 X 1 3/4, 175 LBS, 2RH, 1LH, 117 US3 OFFSET PIVOT SET NEEDED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING REF #1882 16 FAX #733-8361 NOT ON CONTRACT - QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE LIMJUCO	330.0000	990.00

TOTAL 990.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

Crescent Door and Hardware Inc

186

Invoice

6100 Humphreys Street
New Orleans, LA 70123

Date	Invoice #
4/11/2016	INV37801

Bill To
JEFFERSON PARISH GENERAL SERVICES ATTN: DEBBIE HENRY 200 DERBIGNY STREET - STE 3300 GRETN, LA 70053

Ship To
CPU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16-0007686	Net 30	PJB	4/7/2016	CPU	JEFFERSON	16-0274 PO 16-0007686
Quantity	Item Code	Description	U/M	Price Each	Amount	
1	HARDWARE	HARDWARE SET - PO 16-0007686 24962 RMIT		990.00	990.00	
					Total	\$990.00

RECEIVED
 2016 APR 13 AM 10:54
 JEFFERSON PARISH
 GENERAL SERVICES

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170003

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/15/2016	18261	NORMAL HOURLY, HELPER, TRAVEL		3,890.00
4/20/2016	18538	NORMAL HOURLY, HELPER, TRAVEL		380.00
4/20/2016	18539	NORMAL HOURLY, HELPER, TRAVEL		1,374.00
4/20/2016	18540	PARTS		130.50
4/20/2016	18542	OVERTIME		454.50
4/28/2016	18587	NORMAL HOUR, TRAVEL		285.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETNA, LOUISIANA 70054
 GENERAL FUND

1170003

Capital One

5/03/2016

VOID AFTER 6 MONTHS

PAY *****6514 DOLLARS AND 00 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
 THE 200 L & A ROAD
 ORDER SUITE B
 OF METAIRIE LA 70001

AMOUNT
*****6,514.00

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ABernard@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Aleen Bernard
 (000)000-0000

PURCHASE ORDER # 16-0007747

3/17/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 3/16/2016
 REQ#: 600544072
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	HR	0010 - 0010 - NORMAL HOURLY RATE PER TECHNICIAN TO RELOCATE SPEAKER/STROBE IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.	95.0000	190.00
1.0000	HR	0020 - 0070 - TRAVEL TIME CHARGES NORMAL HOURS REF #1961 16 ORDERED BY/FOR: ALEEN BERNARD	95.0000	95.00

TOTAL 285.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



200 L & A Road - Suite B
 Metairie, LA 70001
 Ph (504) 838-1265
 Fax (504) 838-1271

Invoice

DATE	INVOICE #
4/28/2016	18587

BILL TO
GS Yenni Bldg 1221 Elmwood Park Blvd Suite 509 Jefferson, LA 70123

JOB SITE
GS Yenni Bldg 1221 Elmwood Park Blvd Suite 509 Jefferson, LA 70123

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
	16-0007747	Net 30	5/28/2016	Ryan Schuster	40384-015 GS Yenni Bldg
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
2	# 0010	0010- 0010 Normal Hourly Rate per Technician	95.00	190.00	
1	# 0070	0020-0070-Travel Time Charges- Normal Hours	95.00	95.00	
<p>147594 16-7747 RMIT</p>					
Total				\$285.00	

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170038

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/25/2016	7601	PRESSURE WASHING & STAINING AT GARDEN ST INTERIOR PAINTING		13,235.00
4/18/2016	7612			3,092.40

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1170038

Capital One

5/03/2016

VOID AFTER 6 MONTHS

PAY *****16327 DOLLARS AND 40 CENTS

TO TASCH LLC
THE 1509 BRIDGE CITY AVE
ORDER BRIDGE CITY LA 70094
OF

281143

AMOUNT
*****16,327.40

NON-NEGOTIABLE

1170038

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Grefna LA 70053

191

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
 David Segura
 (504)364-2675

PURCHASE ORDER # 16-0008767

3/28/16

281143
 TASCH LLC

F.O.B.
 InPrice

DELIVERY 3/28/2016
 REQ#: 600545111
 CONT#: 5500014494
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1116.0000	SQFT	0010 - 0010 - PAINTING - INTERIOR	.9000	1004.40
1116.0000	SQFT	0020 - 0390 - PRIMING - INTERIOR	.5000	558.00
5.0000	ROLL	0030 - 1040 - PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER	100.0000	500.00
16.0000	HR	0040 - 1070 - PROVIDE A PER HOUR PRICE FOR A SHEETROCK FINISHER	30.0000	480.00
55.0000	SQFT	0050 - 2050 - PROVIDE A PRICE PER SQUARE FOOT TO REMOVE WALL COVERING AND ALL ADHESIVES FROM DRYWALL SURFACES. NEEDED TO REMOVE WALL PAPER, PAINT WALLS AND FINISH SHEETROCK IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #2170 16 PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	10.0000	550.00

TOTAL 3092.40

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Tasch Painting Company, LLC
1509 Bridge City Ave
Bridge City, LA 70094
(504)512-1432
randya@taschinc.com

INVOICE

BILL TO

David Segura
Jefferson Parish Department of
General Services
200 Derbigny St. Suite 3300
Gretna, LA 70053 usa

INVOICE # 7612

DATE 04/18/2016

DUE DATE 05/18/2016

TERMS Net 30

PURCHASE ORDER

16-0008767

ACTIVITY	QTY	RATE	AMOUNT
Services Parish President's Office -remove VWC, prepare & paint walls, install VWC as indicated	1	3,092.40	3,092.40

BALANCE DUE

\$3,092.40

281143
16-8767
RMIT

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1169928

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/13/2016	1483	WO 577		385.00
4/18/2016	1492	WO 586		335.00

JEFFERSON PARISH

14-345/650

P.O. Box 9

1169928

GRETN, LOUISIANA 70054
GENERAL FUND

Capital One

5/03/2016

VOID AFTER 6 MONTHS

PAY *****720 DOLLARS AND 00 CENTS

TO CRASTO GLASS & MIRROR CO
THE PO BOX 19143
ORDER NEW ORLEANS LA 70179-0143
OF

24925

AMOUNT
*****720.00

NON-NEGOTIABLE

1169928

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 David Segura
 (504)364-2675

504 588 2989

PURCHASE ORDER # 16-0009174

4/01/16

24925
 CRASTO GLASS & MIRROR

F.O.B.
 InPrice

PO BOX 19143
 NEW ORLEANS LA 70119-0143

DELIVERY 3/31/2016
 REQ#: 600545532
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - RACO CASE OPENING SOLUTIONS II, 3'0" X 7'0" CLEAR ANODIZED #375 FOR 3 3/4" WALL, WITH #700 SNAP ON TRIM NEEDED FOR THE HALLWAY BY THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #2300 16 FAX #588-2989 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	335.0000	335.00

TOTAL 335.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Remit To: Crasto Glass and Mirror Co., Inc.
P.O. BOX 19143
New Orleans, LA 70179



24925
16-9174
RMIT

Invoice 1492
Invoice Date 04/18/16
Due Date 05/18/16

Bill To: JEFFERSON PAR. GEN. SERVICES
P.O. BOX 9
PURCHASING DEPARTMENT
GRETNA, LA 70054-0009

Service Location: CENTRAL PLANT
960 1ST STREET
GRETNA, LA 70053

Description

Work Order No: 586

CUSTOMER PO# 16-0009174

FURNISH AND DELIVER

1 EACH - RACO CASED OPENING SOLUTIONS II CLEAR ANODIZED FOR 3 3/4"
WALL

NET 30 DAYS

AMOUNT

Subtotal	335.00
Tax	0.00
Total	335.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170003

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/15/2016	18261	NORMAL HOURLY, HELPER, TRAVEL		3,890.00
4/20/2016	18538	NORMAL HOURLY, HELPER, TRAVEL		380.00
4/20/2016	18539	NORMAL HOURLY, HELPER, TRAVEL		1,374.00
4/20/2016	18540	PARTS		130.50
4/20/2016	18542	OVERTIME		454.50
4/28/2016	18587	NORMAL HOUR, TRAVEL		285.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1170003

5/03/2016

VOID AFTER 6 MONTHS

PAY *****6514 DOLLARS AND 00 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
 THE 200 L & A ROAD
 ORDER SUITE B
 OF METAIRIE LA 70001

AMOUNT
*****6,514.00

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ABernard@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Aleen Bernard
 (000)000-0000

PURCHASE ORDER # 16-0009451

4/05/16

147594
 COASTAL FIRE PROTECTION LLC

F.O.B.
 InPrice

DELIVERY 4/04/2016
 REQ#: 600545798
 CONT#: 5500015283
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - 0130 - PARTS 2 - 1" THREADED ELBOWS @ 16.50 EA 1 - 1" HANGER ASSEMBLY @ 25.00 EA 1 - 10.5' SCHEDULE 40 PIPE @ 4.19/FT 1 - RF II FIRE SPRINKLER HEAD @ 28.50/EA PARTS NEEDED TO INSTALL NEW SPRINKLER HEAD ON THE 10TH FLOOR OF THE YENNI BLDG., PARISH PRESIDENT'S SIDE REF #2176 16 QUOTE ATTACHED LABOR TO BE PERFORMED UNDER PO #16-7747 ORDERED BY/FOR: ALEEN BERNARD	130.5000	130.50

TOTAL 130.50

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



200 L & A Road - Suite B
 Metairie, LA 70001
 Ph (504) 838-1265
 Fax (504) 838-1271

Invoice

DATE	INVOICE #
4/20/2016	18540

BILL TO
GS Yenni Bldg 1221 Elmwood Park Blvd Suite 509 Jefferson, LA 70123

JOB SITE
GS Yenni Bldg 1221 Elmwood Park Blvd Suite 509 Jefferson, LA 70123

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
	16-0009451	Net 30	5/20/2016	Jarret Fontenot	73223 Yenni Bldg
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	#0242	Parts Future wall close to confrence Room		130.50	130.50
147594 16-9451 RMIT					
				Total	\$130.50

199
JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170898

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/26/2016	CG612891	JOHNSONITE RUBBER TOELESS BASE		342.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1170898

5/17/2016

VOID AFTER 6 MONTHS

PAY ***342 DOLLARS AND 00 CENTS**

TO ACADIAN CARPET CENTER INC
THE 1581 NORTH HIGHWAY 190
ORDER COVINGTON LA 70433
OF

22162

AMOUNT
*****342.00

NON-NEGOTIABLE 289

1170898

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

200

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

504 340 2468

PURCHASE ORDER # 16-0009491

CONTACT:
Stephanie Bush
(000)000-0000

4/05/16

22162
ACADIAN CARPET CENTER INC
5140 LAPALCO BLVD
MARRERO, LA 70072

F.O.B.
InPrice

DELIVERY 4/04/2016
REQ#: 600545839
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
360.0000	FT	0010 - JOHNSONITE 4" RUBBER TOELESS BASE COLOR: SILVER GREY - DCT554 NEEDED FOR THE WALLS IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB REF #2383 16 FAX #340-2468 THIS ORDER WILL BE PICKED UP !!!!! ***PLEASE SUPPLY SDS SHEET WITH ORDER*** QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	.9500	342.00

TOTAL 342.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

ACADIAN FLOORING DESIGN CENTER
 1581 NORTH HIGHWAY 190
 COVINGTON, LA 70433
 Telephone: 985-871-1570 Fax: 985-871-1569

CG612891

INVOICE

Sold To	Ship To
JEFFERSON PARISH GENERAL SERVICES PURCHASING DIVISION P.O. BOX 9 GRETNA, LA 70054-0009	ACADIAN CARPET CENTER INC. 5140 LAPALCO BLVD. MARRERO, LA 70072

Invoice Date	Cell	PO Number	Other	Order Number
04/26/16	504-364-2650	16-0009491	BASE	CG612891

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
DCT554	JHN 4" RUBBER TOELESS 4X1/8 G2 4FT	SILVER GREY	360.00	EA	0.95	342.00

this cove base is special order and cannot be returned or cancelled once ordered.

22162
 16-9491
 RMIT

05/10/16
 Sales Representative(s):
 DONNA FORET

2:35PM

Material:	342.00
Service:	0.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

No returns on special order merchandise
 Returns must be full cartons
 No returns after 30 days from date received
 No returns on Closeouts.

THANK YOU FOR SHOPPING WITH US, WE APPRECIATE YOUR BUSINESS.

INVOICE TOTAL:	\$342.00
Less Payment(s):	0.00
BALANCE DUE:	\$342.00

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/02/2016	S3825851.001	15489		64.41
5/02/2016	S3825851.002	15489		129.84

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1086877

6/02/2016

AMOUNT
\$194.25

TO THE ORDER OF NU-LITE ELECTRICAL WHOLESALERS
PO BOX 919280 DALLAS TX 75391-9280 31277

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 736 1617

PURCHASE ORDER # 16-0009560

4/05/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 4/05/2016
REQ#: 600545920
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - JUNO MD1LG2-41K-NFL-SN MINI LED DWNLTG G2 41K NFL SN	119.5340	119.53
1.0000	EA	0020 - JUNO TL602E-60-WH 12V-60 ELECT XFMR TERMBLOCK NEEDED FOR THE 10TH FLOOR OF THE YENNI BUILDING REF #2343 16 FAX #736-1617 NOT ON CONTRACT - QUOTE ATTACHED ***PLEASE SUPPLY SDS SHEET WITH ORDER*** THIS ORDER WILL BE PICKED UP !!!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: TOMMY O'NEILL	54.2860	54.29

FILE #
MAY 18 2016

TOTAL 173.82

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



Nu-Lite Electrical Wholesalers 204
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 - Fax (504) 736-1617

INVOICE

INVOICE DATE	INVOICE NUMBER
05/02/16	S3825851.002
PLEASE REMIT PAYMENT TO:	
DEPARTMENT 1386 P.O. BOX 62600 NEW ORLEANS, LA 70162-2600	

HARVEY
 (504) 348-2232
 FAX (504) 348-2950

SLIDELL
 (985) 641-9370
 FAX (985) 641-9934

MANDEVILLE
 (985) 626-3408
 FAX (985) 626-1782

NEW ORLEANS
 (504) 822-0751
 FAX (504) 822-5287

HAMMOND
 (985) 340-0381
 FAX (985) 340-0386

813 1 AB 0.399 E0044 I0065 D1721660369 P3263691 0002:0002



JEFFERSON PARISH
 DEPT OF GEN SERV
 200 DERBIGNY ST STE 3300
 GRETNA LA 70053-5864

SHIP TO

JEFFERSON PARISH DEPT GENERAL SERV
 DEPT OF GENERAL SERVICES
 *** Parish President Office
 GRETNA LA 70054

CUSTOMER NUMBER	CUSTOMER PO NUMBER	CUSTOMER JOB NAME/NUMBER			
15489	16-0009560	DEMO UNIT			JEFFERSON
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
Harold Gauthreaux	TOMMY O'NEIL	WC WILL CALL	04/06/16	05/02/16	1
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION		UNIT PRICE	NET PRICE
1EA	1EA	JUNO MD1LG2-41K-NFL-SN MINI LED DWNLGT G2 41K NFL SN DEMO UNIT 16-9560 31277 RMIT		119.534E	119.53

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING INVOICE PREVAIL.

5/2/2016 S3825851.002

 TOMMY O'NEIL

Subtotal	119.53
Freight	10.31
Handling	0.00
Sales Tax	0.00
AMOUNT DUE	129.84

Invoice is due by 06/25/16.



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 - Fax (504) 736-1617

205

INVOICE

INVOICE DATE	INVOICE NUMBER
05/02/16	S3825851.001
PLEASE REMIT PAYMENT TO:	
DEPARTMENT 1386 P.O. BOX 62600 NEW ORLEANS, LA 70162-2600	

HARVEY
 (504) 348-2232
 FAX (504) 348-2950

SLIDELL
 (985) 641-9370
 FAX (985) 641-9934

MANDEVILLE
 (985) 626-3408
 FAX (985) 626-1782

NEW ORLEANS
 (504) 822-0751
 FAX (504) 822-5287

HAMMOND
 (985) 340-0381
 FAX (985) 340-0386

813 1 AB 0.399 E0044X I0064 D1721660368 P3263691 0001:0002



JEFFERSON PARISH
 DEPT OF GEN SERV
 200 DERBIGNY ST STE 3300
 GRETNA LA 70053-5864

SHIP TO

JEFFERSON PARISH DEPT GENERAL SERV
 DEPT OF GENERAL SERVICES
 *** Parish President Office
 GRETNA LA 70054

CUSTOMER NUMBER		CUSTOMER PO NUMBER		CUSTOMER JOB NAME/NUMBER		
15489		16-0009560		DEMO UNIT		
WRITER		ORDERED BY		SHIP VIA	DATE ORDERED	DATE SHIPPED
Harold Gauthreaux		TOMMY O'NEIL		WC WILL CALL	04/06/16	05/02/16
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION			UNIT PRICE	NET PRICE
1EA	1EA	JUNO TL602E-60-WH 12V-60W ELEC XFMR TERMBLOCK			54.286E	54.29
		DEMO UNIT				
		16-9560 31277 RMIT				
		RECEIVED 2016 MAY 16 PM 1:37 JEFFERSON PARISH GENERAL SERVICES				

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

5/2/2016 53825851.001

 TOMMY O'NEIL

Subtotal	54.29
Freight	10.12
Handling	0.00
Sales Tax	0.00
AMOUNT DUE	64.41

Invoice is due by 06/25/16.

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170003

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/15/2016	18261	NORMAL HOURLY, HELPER, TRAVEL		3,890.00
4/20/2016	18538	NORMAL HOURLY, HELPER, TRAVEL		380.00
4/20/2016	18539	NORMAL HOURLY, HELPER, TRAVEL		1,374.00
4/20/2016	18540	PARTS		130.00
4/20/2016	18542	OVERTIME		454.50
4/28/2016	18587	NORMAL HOUR, TRAVEL		285.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1170003

Capital One

5/03/2016

VOID AFTER 6 MONTHS

PAY *****6514 DOLLARS AND 00 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
 THE 200 L & A ROAD
 ORDER SUITE B
 OF METAIRIE LA 70001

AMOUNT
*****6,514.00

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ABernard@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Aleen Bernard
(000)000-0000

CHANGED PURCHASE ORDER # 16-0009835-100

4/29/16

147594
COASTAL FIRE PROTECTION LLC

F.O.B.
InPrice

DELIVERY 4/06/2016
REQ#: 600546188
CONT#: 5500015283
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4	HR	0010 - 0050 - AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM SATURDAY THRU SUNDAY ALL DAY AND MONDAY 12:00 AM THRU 7:00 AM (AUTHORIZATION REQUIRED) PER TECHNICIAN	120.0000	480.00
4	HR	0020 - 0060 - AFTER HOURS WEEKEND RATE (FRIDAY 5:00 PM THRU 12:00 AM SATURDAY THRU SUNDAY ALL DAY AND MONDAY 12:00 AM THRU 7:00 AM) (AUTHORIZATION REQUIRED) PER HELPER	105.0000	420.00
1	HR	0030 - 0090 - TRAVEL TIME CHARGES WEEKEND HOURS	120.0000	120.00
1	EA	0040 - 0130 - PARTS 6 - 1" THREADED ELBOWS @ 16.50 EA 3 - 1" HANGER ASSEMBLY @ 25.00 EA 3 - 10.5 FT SCHEDULE 40 PIPE @ 4.19 FT 1 - 1" THREADED TEE @ 19.50 EA 1 - FIRE SPRINKLER HEAD AND ESCUTCHEON PLATE @ 28.50 EA NEEDED TO PERFORM FIRE SPRINKLER SYSTEM MODIFICATION. THE WORK IS BEING DONE IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #2405 16 & 2406 16 QUOTE ATTACHED REQUESTED BY: ERIC LOTZ REQUESTED FOR: ALEEN BERNARD	354.0000	354.00
		TOTAL SALES TAX:	\$.00

TOTAL 1374.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



200 L & A Road - Suite B
 Metairie, LA 70001
 Ph (504) 838-1265
 Fax (504) 838-1271

Invoice

DATE	INVOICE #
4/20/2016	18539

BILL TO
GS Yenni Bldg 1221 Elmwood Park Blvd Suite 509 Jefferson, LA 70123

JOB SITE
GS Yenni Bldg 1221 Elmwood Park Blvd Suite 509 Jefferson, LA 70123

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
	16-0009835	Net 30	5/20/2016	Jarret Fontenot	73223 Yenni Bldg

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	# 0030	0010-0050- Technician-Overtime-Weekday or Weekend	120.00	480.00
4	# 0050	0020- 0060 Helper- Overtime- Weekday or Weekend	105.00	420.00
1	#0242	0040-0130 Parts	354.00	354.00
1	# 0080	0030-0090 Travel Time- Overtime	120.00	120.00
		3 Additions		
		3 Relocations		
		1 Extra Sprinkler Head		
		PPO & T.Palmatier		

RECEIVED

2016 APR 25 PM 2:32

JEFFERSON PARISH
 GENERAL SERVICES

147594
 16-9835
 RMIT

Total 298 \$1,374.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1170124

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/21/2016	2776870-00	1254		185.30

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1170124

Capital One

5/05/2016

VOID AFTER 6 MONTHS

PAY *****185 DOLLARS AND 30 CENTS

TO INTERIOR/EXTERIOR BLDG SUPPLY
 THE PO BOX 4002
 ORDER NEW ORLEANS LA 70178-4002
 OF

131086

AMOUNT
*****185.30

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Eric Romain
(504)736-6036

504 486 6386

PURCHASE ORDER # 16-0010763

4/15/16

131086
INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
PriceSepar

730 SOUTH SCOTT STREET
NEW ORLEANS LA 70119

DELIVERY 4/14/2016
REQ#: 600547135
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	PL	0010 - GOLD BOND JOINT COMPOUND 5 GALLON PAILS <i>- stock x 6</i>	15.5300	155.30
1.0000	EA	0020 - DELIVERY CHARGE NEEDED FOR THE RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #2466 16 FAX #486-6386 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	30.0000	30.00

TOTAL 185.30

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

INTERIOR / EXTERIOR

BUILDING SUPPLY
LIMITED PARTNERSHIP
504-488-1998

211
NEW ORLEANS • MANDEVILLE
BATON ROUGE • BIRMINGHAM
MOBILE • GULFPORT • HOUSTON
FOLEY • LAFAYETTE • LONGVIEW
TUSCALOOSA • SHREVEPORT
LAKE CHARLES • MONTGOMERY
NICEVILLE • HATTIESBURG
JACKSON • TALLAHASSEE

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO.
WMC	04/21/16	2776870-00
PO DATE	P.O. NO.	PAGE #
04/20/16	16-0010763	1

CUST.#. 1254

SHIP TO: JEFFERSON PARISH
1221 ELMWOOD PARK BLVD STE 509
MIKE 220-5766
HARAHAN, LA 70123

REMIT TO: P.O. BOX 4002
NEW ORLEANS, LA 70178-4002

BILL TO: JEFFERSON PARISH
DEPT. OF GEN. SERV. & PROCUREMENT
P. O. BOX 9, PURCHASING SECT.
GRETNA, LA 70054-0009

CORRESPONDENCE TO: INTERIOR / EXTERIOR BUILDING SUPPLY
P. O. BOX 4002
NEW ORLEANS, LA 70178

INSTRUCTIONS		TERMS
WMC		1 1 ,29/NET 30
SHIP POINT	SHIP VIA	SHIPPED
NEW ORLEANS BRANCH	DEL/OUR TRCK	04/21/16

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	GBJTCOMP GOLD BOND JOINT COMPOUND 5 GAL PAIL	10	0	10	PAIL	15.53	PAIL	155.30
1	Lines Total	Qty Shipped Total		10			Total	155.30
							DEL	30.00
							Invoice Total	185.30

131086
16-10763
REMIT

Cash Discount 1.55 If Paid By 05/20/16

301

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/10/2016	209362	MASTER KEYING LOCKS		500.52
5/12/2016	209367			269.76

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1086411

5/19/2016

AMOUNT
\$770.28

TO ACME LOCK CO
THE PO BOX 850165
ORDER NEW ORLEANS LA 70185
OF

22199

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Stephanie Bush
(000)000-0000

504 831 8866

PURCHASE ORDER # 16-0010866

4/18/16

22199
ACME LOCK CO INC

F.O.B.

InPrice

265 JULES AVENUE
JEFFERSON LA 70121

DELIVERY

4/15/2016

REQ#: 600547232

CONT#:

BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - DON JO 14-S2-CW WRAP AROUND	34.6000	69.20
2.0000	EA	0020 - DUMMY LEVER	23.6000	47.20
2.0000	EA	0030 - STOREROOM LEVERS 26D WITH SCHLAGE S KEY IN KNOB	76.6800	153.36
		NEEDED TO REPLACE 2 HALLWAY DOORS HARDWARE IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.		
		REF #2508 16		
		FAX #831-8866		
		NOT ON CONTRACT - QUOTES ATTACHED		
		THIS ORDER WILL BE PICKED UP !!!!!		
		PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053		
		ORDERED BY/FOR: MIKE FONSECA		



TOTAL 269.76

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

No 209367



Bonded Locksmith Sales & Service Since 1928 Lic# F59

KEYS • DOOR CLOSERS • LOCKS AUTO LOCKS • SAFES • ACCESS CONTROL • ELECTRIC LOCKS

05/12 2011

A LATE CHARGE OF 1 1/2 % PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

P.O. BOX 850185 • NEW ORLEANS, LA 70185 • (504) 831-0008 • FAX (504) 831-8866

Jefferson Parish
S General Services S
O I H T
L O I O
D P

P.O.#: 16-0010866 SALESMAN: # 7
ORDERED BY: Mike F. PHONE #: 726-0360

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	ID 1.5" cw	34.60	69.20
2	Dim cylinder	23.60	47.20
2	Schlage lever cylinders	76.50	153.00
16-10866			
22199			
RMIT			
Mike Fonseca			
5/12/16			

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.		SUB TOTAL	269.40
		TAX	—
		TOTAL	269.40

RETURNS CANNOT BE ACCEPTED WITHOUT APPROVAL. INVOICE MUST ACCOMPANY ALL CLAIMS. 10% RESTOCKING CHARGE ON ALL RETURNS PLUS FREIGHT. RETURNS CANNOT BE ACCEPTED AFTER 30 DAYS.

PAY THIS AMOUNT

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/12/2016	408776350	STEEL PLUG, NIPPLE		40.50
4/12/2016	408807040	STEEL PLUG, NIPPLE		45.80
4/04/2016	478810363	ELECTRO GALV 2 HOLE PIPE STRAP		311.80
4/19/2016	478885979	EL UNIV BOWL TIP SPUD		90.00
4/22/2016	478886038	GOURMET SINK		791.25
4/22/2016	478898011	GA P-TRAP L/CO		353.05
4/22/2016	478898934	BRASS COMP CAP		55.36

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1085826

5/03/2016

AMOUNT
\$1,687.76

TO COBURN SUPPLY COMPANY INC
 THE PO BOX 99001
 ORDER DENHAM SPRINGS LA 70727-9001
 OF

88923

SHIP TO:/INVOICE TO:

GS Central Plant
 960 1st Street
 RSTILES@Jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Robert Stiles
 (000)000-0000

504 733 6306

PURCHASE ORDER # 16-0011496

4/22/16

88923
 COBURN'S SUPPLY
 1849 COMMERCIAL DRIVE
 ATTN: JON JACOBSEN
 HARVEY LA 70058

F.O.B.
 InPrice

DELIVERY 4/21/2016
 REQ#: 600547886
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - CR1901LRX C1 LF D/O VLV 1/2 NOM 3/8 OD COMP 3/8 OD COMP VALVES PRODUCT NO. BRACR1901LRXC1	19.6900	39.38
2.0000	EA	0020 - C74002LF LF (61C-6) 3/8 BRASS COMP CAP - LEAD FREE CAPS PRODUCT NO. JONC74002LF	1.1200	2.24
6.0000	EA	0030 - S04203 3/8BODX1/2FIP 20 LF SS FAUCET CONNECTOR PRODUCT NO. JONS04203 NEEDED FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2614 16 FAX #733-6306 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: ROB STILES 960 1ST STREET GRETN, LA 70053 ORDERED BY/FOR: ROB STILES	2.2900	13.74

FILE #
 APR 25 2016

TOTAL 55.36

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

REMIT TO:
COBURN SUPPLY COMPANY, INC.
PO BOX 99001
DENHAM SPRINGS, LA
70727-9001



88923
16-11496 INVOICE

Invoice#: 478898934
Inv. Date: 04/22/16
Ship Date: 04/22/16
Order Date: 04/22/16
Ship Via: OUR TRUCK 02
Tax Code: EX-JEFF

Customer (SOLD TO):
7154424
JEFFERSON PARISH
JP CENTRAL PLANT
PO BOX 9
GREINA, LA 70053

Branch Location:
COBURN'S METRO NEW ORLEANS (47)
139 PLANIATION ROAD
HARAHAN, LA 70123
TEL# 504-733-6300
FAX# 504-733-6306

SHIP TO:
7154424
JEFFERSON PARISH
JP CENTRAL PLANT
960 FIRST STREET
GREINA, LA. LA

Salesperson	Wrt-By	Picked Up By	Customer PO#	Job Name
HOUSE40	DIBR	TELA	16-0011496	16-0011496

Line#	Ord	Ship	PartNumber & Description	Unit Price	Per	Amount
1	2	2	BRACR1901LRXC1 CR1901LRX C1 LF D/O VLV 1/2 NOM 3/8 OD COMP 3/8 OD COMP Valves Compliant with Lead Free Regulations	19.69	EA	39.38
2	2	2	JONC74002LF C74002LF LF [61C-6] 3/8 BRASS COMP CAP - LEAD FREE Caps Compliant with Lead Free Regulations	1.12	EA	2.24
3	6	6	JONS04203 S04203 3/800X1/2FIP 20 LF SS FAUCET CONNECTOR Compliant with Lead Free Regulations	2.29	EA	13.74

All products listed as Lead Free are compliant to NSF/ANSI 372.
Any item not specifically designated as lead free should be
considered to be non-compliant with lead free regulations.

We at Coburn's do appreciate your business

GO PAPERLESS Decide how to receive your invoices.
Please visit <http://www.coburns.com/options>

Tax Rate: 0.000

Subtotal 55.36
Freight _____
Handling _____
Sales Tax 0.00
TOTAL 55.36

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1171956

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/05/2016	4942-2	PAINT		51.49
5/06/2016	4991-9	PAINT		536.00
5/09/2016	5022-2	PAINT		259.75
5/09/2016	5024-8	PAINT		203.30

Handwritten notes: 51.49, 536.00, 259.75, 203.30 are circled. A bracket groups the last three rows with the handwritten number 1739.31.

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1171956

Capital One

6/02/2016

VOID AFTER 6 MONTHS

PAY *****1050 DOLLARS AND 54 CENTS

TO SHERWIN WILLIAMS CO 34316
 THE 4925 C JEFFERSON HWY
 ORDER JEFFERSON LA 70121-3106
 OF

AMOUNT
*****1,050.54

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Eric Romain
(504)736-6036

PURCHASE ORDER # 16-0012068

4/29/16

34316
SHERWIN WILLIAMS CO

F.O.B.
InPrice

DELIVERY 4/28/2016
REQ#: 600548475
CONT#: 55STAT2016
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	EA	0010 - INTERIOR WALL AND TRIM PAINT LATEX, EGGSHELL, 5-GALLON BUCKETS SUPPLIER PART NO. A87W1151 CATALOG ITEM NO. 969597 FOR PARISH PRESIDENT'S OFFICE AT THE YENNI BUILDING	67.0000	670.00
1.0000	EA	0020 - INTERIOR ALKYD PRIMER, STAIN KILLER - 5-GALLON PAIL SUPPLIER PART NO. B79W8810 CATALOG ITEM NO. 969593 NEEDED FOR RENOVATIONS AT FIRST PARISH COURT REF #2663 16 FAX #736-9258 (JEFFERSON HWY) STATE CONTRACT #4400006336 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	69.3000	69.30 ✓

TOTAL 739.30

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

220

THE SHERWIN-WILLIAMS CO.
4925C JEFFERSON HWY
JEFFERSON LA 70121 3106



SHERWIN-WILLIAMS.



**CHARGE
INVOICE**

No. 4991-9

Visit www.sherwin-williams.com
Store 4367
(504) 733-9051

JOB 01 JEFFERSON PARISH PURCH DEPT

ACCOUNT: 7118-0544-0

SHIPPED TO:

YENNI BLDG.
1221 ELMWOOD PARK BLVD ST
ERIC 504-736-6036
HARAHAN LA 70123

PAGE 1 OF 1
PO# 16-0012068
ORDER: OE0095321A4367
DATE: 05/06/2016
TIME: 12:32 PM
2-6432
E09/13398

JEFFERSON PARISH PURCH DEPT
ATTN: ACCTS PAYABLE
PO BOX 9
GRETNA LA 70054 0009

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION
6503-68384	5 GAL	A87W1151	SPR INT SA EXTRA

QTY	PRICE	VALUE
40	13.40	536.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	536.00
NO TAX SALES TAX:4-197012301	0.00
CHARGE	\$536.00

SIGNED PACKING SLIP # 49919 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:
DELIVERY

34316
16-12068
RM03

MAY13 '16 3:29

221

THE SHERWIN-WILLIAMS CO.
4925C JEFFERSON HWY
JEFFERSON LA 70121 3106



SHERWIN-WILLIAMS.



**CHARGE
INVOICE
No. 5024-8**

ACCOUNT: 7118-0544-0

Visit www.sherwin-williams.com
Store 4367
(504) 733-9051
JOB 16 TO 4946

PAGE 1 OF 1
PO# 16-0012068

JEFFERSON PARISH PURCH DEPT
ATTN: ACCTS PAYABLE
PO BOX 9
GRETNA LA 70054 0009

DATE: 05/09/2016
TIME: 09:43 AM
2-4946
E77/13398

(504) 364-2675

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION
6503-68384	5 GAL	A87W1151	SPR INT SA EXTRA
6501-33390	5 GAL	B79W8810	PROBL HS ALK WHITE

QTY	PRICE	VALUE
10	13.40	134.00
5	13.86	69.30

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	203.30
NO TAX SALES TAX:4-197012101	0.00
CHARGE	\$203.30

SIGNED PACKING SLIP # 50248 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:
DELIVERY

34316
16-12068
RM03

MAY 13 16 3:30P

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1171307

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/04/2016	2777561-00	1254		153.90

JEFFERSON PARISH

14-345/650

P.O. Box 9

1171307

GRETNA, LOUISIANA 70054
GENERAL FUND

Capital One

5/24/2016

VOID AFTER 6 MONTHS

PAY *****153 DOLLARS AND 90 CENTS

TO INTERIOR/EXTERIOR BLDG SUPPLY
THE PO BOX 4002
ORDER NEW ORLEANS LA 70178-4002
OF

131086

AMOUNT
*****153.90

NON-NEGOTIABLE

1171307



SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

PAGE 1

CONTACT:
Eric Romain
(504)736-6036

504 486 6386

PURCHASE ORDER # 16-0012073

5/02/16

131086
INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.

InPrice

730 SOUTH SCOTT STREET
NEW ORLEANS LA 70119

DELIVERY

4/28/2016

REQ#: 600548480

CONT#:

BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
60.0000	EA	0010 - 2 1/2" X 9' STUD 20GA PRODUCT #20212S9 NEEDED FOR RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #2746 16 FAX #486-6386 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	2.8500	171.00

TOTAL 171.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

INTERIOR EXTERIOR

BUILDING SUPPLY
LIMITED PARTNERSHIP
504-488-1998

NEW ORLEANS • MA²²⁴ /ILLE
BATON ROUGE • BIRMINGHAM
MOBILE • GULFPORT • HOUSTON
FOLEY • LAFAYETTE • LONGVIEW
TUSCALOOSA • SHREVEPORT
LAKE CHARLES • MONTGOMERY
NICEVILLE • HATTIESBURG
JACKSON • TALLAHASSEE

INVOICE

CUST.# 1254

TAKEN BY	INVOICE DATE	ORDER NO
AMW	05/04/16	2777561-00
PO DATE	P.O. NO	PAGE #
05/02/16	16-0012073	1

SHIP TO: JP GENERAL SERVICES
1221 ELMWOOD PARK BLVD STE 509
ERIC 504-220-5766
JEFFERSON, LA 70123

REMIT TO: P.O. BOX 4002
NEW ORLEANS, LA 70178-4002

BILL TO: JEFFERSON PARISH
DEPT. OF GEN. SERV. & PROCUREMENT
P. O. BOX 9, PURCHASING SECT.
GRETNA, LA 70054-0009

CORRESPONDENCE TO: INTERIOR / EXTERIOR BUILDING SUPPLY
P. O. BOX 4002
NEW ORLEANS, LA 70178

INSTRUCTIONS		TERMS	
AMW/RCA ***DELIVER***		1X,29/NET 30	
SHIP POINT	SHIP VIA	SHIPPED	
NEW ORLEANS BRANCH	DEL/OUR TRCK	05/04/16	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	AMOUNT (NET)
----------	-------------------------	------------------	---------------	--------------	----------	------------	-----------	--------------

1	20212S9 2 1/2" X 9' STUD 20GA	60	0	60	PC	285.00	MLF	153.90
---	----------------------------------	----	---	----	----	--------	-----	--------

1	Lines Total	Qty Shipped Total		60			Total	153.90
							Invoice Total	153.90

131086
16-12073
REMIT

Cash Discount 1.54 If Paid By 06/02/16

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1171896

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/10/2016	CG613439	TOP SET GOUGE COVE BASE TOOL		611.90

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1171896

Capital One

6/02/2016

VOID AFTER 6 MONTHS

PAY *****611 DOLLARS AND 90 CENTS

TO ACADIAN CARPET CENTER INC 22162
THE 5140 LAPALCO BLVD
ORDER MARRERO LA 70072
OF

AMOUNT
*****611.90

NON-NEGOTIABLE

315

1171896



SHIP TO:/INVOICE TO:

pickup
 sbush@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009

CONTACT:
 Stephanie Bush
 (000)000-0000

504 340 2468

PURCHASE ORDER # 16-0012673

5/05/16

22162
 ACADIAN CARPET CENTER INC
 5140 LAPALCO BLVD
 MARRERO, LA 70072

F.O.B.
 InPrice

DELIVERY 5/04/2016
 REQ#: 600549065
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - TOP SET GOUGE COVE BASE TOOL	33.5000	100.50
600.0000	LF	0020 - #700 4" X 1/8" RUBBER STRAIGHT BASE, 4' PIECES, 120FT/CTN COLOR BLACK 100	.8500	510.00
10.0000	EA	0030 - HENRY 32 OZ COVE BASE ADHESIVE LARGE TUBE	6.6500	66.50
12.0000	EA	0040 - DISPOSABLE NOSEL FOR BASE ADHESIVE	2.9500	35.40
RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2861 16 FAX #340-2468 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** NOT ON CONTRACT - QUOTES ATTACHED THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETN, LA 70053 ORDERED BY/FOR: ERIC ROMAIN				

TOTAL 712.40

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

ACADIAN CARPET CENTER INC.
 5140 LAPALCO BLVD.
 MARRERO, LA 70072
 Telephone: 504-340-2432 Fax: 504-340-2488

ES600840

QUOTE

Ship To	Ship To
JEFFERSON PARISH GENERAL SERVICES PURCHASING DIVISION P.O. BOX 9 GRETNA, LA 70054-0009	ACADIAN CARPET CENTER INC. 5140 LAPALCO BLVD. MARRERO, LA 70072

Quote Date	Cell	PO Number	Quote Number
04/28/16	504-384-2650	5 CTN BASE	ES600840

Style/Item	Color/Description	Quantity	Units	Price	Extension
700 -4" 1/8"RBR STRAIGHT BASE 4' PCS	BLACK 100	600.00	L.F	0.85	510.00
Pkg Info: 4 LENGTHS 120 FT/CTN					
HENRY COVE BASE 30OZ	LRG TUBE	10.00	EACH	6.05	60.50
Pkg. Info.: 60 LF/LRG TUBE					
DISPOSABLE ADHESIVE NOSEL(BASE ADH)		12.00	EACH	2.95	35.40

P.O. 16-12673

04/28/16
 Sales Representative(s):
 KIM PIERCE

This quote is valid for 30 days

3:22PM
 Material: 611.90
 Service: 0.00
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

QUOTE TOTAL: \$611.90

ACADIAN CARPET CENTER INC.
 5140 LAPALCO BLVD.
 MARRERO, LA 70072
 Telephone: 504-340-2432 Fax: 504-340-2468

ES600814

QUOTE

Sold To JEFFERSON PARISH GENERAL SERVICES PURCHASING DIVISION P.O. BOX 9 GRETN, LA 70054-0009	Sold To ACADIAN CARPET CENTER INC. 5140 LAPALCO BLVD. MARRERO, LA 70072
--	---

Quote Date 04/26/16	Cell 504-874-0885	PO Number TOP SET GOUGE	Quote Number ES600814
-------------------------------	-----------------------------	-----------------------------------	---------------------------------

Style/Item	Color/Description	Quantity	Units	Price	Extension
TOP SET GOUGE	COVE BASE TOOL	3.00	EACH	33.50	100.50

P.O. 116-12473

04:26:16
 Sales Representative(s):
 KIM PIERCE

This quote is valid for 30 days

10:41AM -
 Material: 100.50
 Service: 0.00
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

QUOTE TOTAL: \$100.50

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/11/2016	S3834383.001	15489		268.80

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1086450

5/19/2016

AMOUNT
\$268.80

TO NU-LITE ELECTRICAL WHOLESALERS 31277
 THE PO BOX 919280
 ORDER DALLAS TX 75391-9280
 OF

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 736 1617

PURCHASE ORDER # 16-0012674

5/05/16

31277
NU-LITE ELECTRICAL WHOLESALERS

F.O.B.
InPrice

PO BOX 23581
HARAHAN LA 70183-0581

DELIVERY 5/04/2016
REQ#: 600549066
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - CPRL HU1024D930P HALO HU10 LED UNDERCABINET 24" 3000K WHITE	86.9570	173.91
2.0000	EA	0020 - CPRL HU103P HALO HU10 LED UNDERCABINET 24" DAISEY CHAIN CONNECTOR WHITE	14.5000	29.00
2.0000	EA	0030 - CPRL HU106P HALO HU10 LED UNDERCABINET DIRECT WIRE SPLICE BOX CONNECTOR WHITE	12.0000	24.00
1.0000	EA	0040 - LTRN DVLV - 600 WH DIVA LOW VOL 600W WHITE	41.8900	41.89
RENOVATIONS FOR THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2754 16 FAX #736-1617 NOT ON CONTRACT - QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY: TOMMY O'NEILL ORDERED FOR: ANTHONY FRANCIS				

TOTAL 268.80

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 - Fax (504) 736-1617

INVOICE

INVOICE DATE	INVOICE NUMBER
05/11/16	S3834383.001
PLEASE REMIT PAYMENT TO:	
DEPARTMENT 1386 P.O. BOX 62600 NEW ORLEANS, LA 70162-2600	

HARVEY
 (504) 348-2232
 FAX (504) 348-2950

SLIDELL
 (985) 641-9370
 FAX (985) 641-9934

MANDEVILLE
 (985) 626-3408
 FAX (985) 626-1782

NEW ORLEANS
 (504) 822-0751
 FAX (504) 822-5287

HAMMOND
 (985) 340-0381
 FAX (985) 340-0386

794 1 AB 0.399 E0048X 10100 D1731789958 P3269901 0001:0001

SHIP TO



JEFFERSON PARISH
 DEPT OF GEN SERV
 200 DERBIGNY ST STE 3300
 GRETNA LA 70053-5864

JEFFERSON PARISH DEPT GENERAL SERV
 DEPT OF GENERAL SERVICES
 GRETNA LA 70054

CUSTOMER NUMBER		CUSTOMER PO NUMBER		CUSTOMER JOB NAME/NUMBER		
15489		16-0012674		JEFFERSON		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE	
Brian Illg	Tommy Oniel	WC WILL CALL	05/06/16	05/11/16	1	
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION		UNIT PRICE	NET PRICE	
2EA	2EA	CPRL HU1024D930P HALO HU10 LED UNDERCABINET 24" 3000K WHITE		86.957E	173.91	
2EA	2EA	CPRL HU103P HALO HU10 LED UNDERCABINET 24" DAISEY CHAIN CONNECTOR WHITE		14.500E	29.00	
2EA	2EA	CPRL HU106P HALO HU10 LED UNDERCABINET DIRECT WIRE SPLICE BOX CONNECTOR WHITE		12.000E	24.00	
1EA	1EA	LTRN DVLV-600P-WH DIVA CONTROL DIVA LOW VOL 600W WHITE		41.890E	41.89	
<p>16-12674 SL 277 R M I T</p>						

RECEIVED
 2016 MAY 16 PM 1:37
 JEFFERSON PARISH
 GENERAL SERVICES

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

5/11/2016 S3834383.001

 Tommy Oniel

Subtotal	268.80
Freight	0.00
Handling	0.00
Sales Tax	0.00
AMOUNT DUE	268.80

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1173439

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/11/2016	120309	0000982		92.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1173439

Capital One

6/28/2016

VOID AFTER 6 MONTHS

PAY *****92 DOLLARS AND 00 CENTS

TO DAVID ART CENTER
THE 3020 N ARNOULT RD
ORDER METAIRIE LA 70002
OF

25275

AMOUNT
*****92.00

NON-NEGOTIABLE

1173439

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Stephanie Bush
(000)000-0000

504 888 3659

PURCHASE ORDER # 16-0012997

5/09/16

25275
DAVID ART CENTER
AMASOFI INC
3020 N. ARNOULT ROAD
METAIRIE, LA 70002

F.O.B.
InPrice

DELIVERY 5/09/2016
REQ#: 600549406
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
30.0000	ST	0010 - SECURITY HANGERS FOR PICTURE FRAMES (2 PER SET)	2.7500	82.50
2.0000	EA	0020 - SECURITY KEY FOR SECURITY HANGERS PICTURE FRAME SECURITY LATCHED FOR THE PARISH PRESIDENT'S OFFICE RENOVATION ON THE 10TH FLOOR OF THE YENNI BLDG. REF #2943 16 FAX #888-3659 QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 700533 ORDERED BY/FOR: MIKE FONSECA	4.7500	9.50

TOTAL 92.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

DAVID ART CENTER

3020 N. Amoult Road
Metairie, LA 70002
504-888-3630

Invoice

~~Sales Receipt~~

Inv #

Transaction #: 120309
Account #: 0000982
Page: 1 of 1
Date: 5/11/2016
Time: 12:28:52 PM
Cashier: MB
Register #: 3

Bill To: MICHAEL FONSECA
JEFFERSON PARISH

Ship To: MICHAEL FONSECA
JEFFERSON PARISH

PO # 16-0012997

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	SH136	SECURITY HANGER	30	\$2.75	\$82.50
	SH140	SECURITY KEY 7"	2	\$4.75	\$9.50

*25275
16-12997
RMIT*

Michael Fonseca 5/11/16

*Per Adrienne
David -
this is
their
invoice*

Thank you for shopping DAVID ART CENTER Please come again!	Sub Total	\$92.00
	Sales Tax	\$0.00
	Total	\$92.00

bal. due

— STORE ACCOUNT \$92.00
Change Due \$0.00



JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/13/2016	2895-702347	BQ-40200		488.80
5/31/2016	2895-702623	BQ-40200		1,186.35
6/02/2016	2895-702958	BQ-40200 JEFFERSON PARISH		250.00
5/27/2016	2895-703093	BQ-40200		377.50
6/01/2016	2895-703231	BQ-40200		900.00
6/02/2016	2895-703434	BQ-40200		100.52
6/08/2016	2895-703719	BQ-40200 JEFFERSON PARISH		1,150.50
6/09/2016	2895-703803	BQ-40203 ALARIO CENTER		170.00

ACH PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1087461

6/16/2016

AMOUNT
\$4,623.67

TO THE ORDER OF I C ELECTRIC SUPPLY
PO BOX 5410
COVINGTON LA 70434

28181

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
TOneill@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Tommy O'Neill
(504)736-6036

PURCHASE ORDER # 16-0013001

5/09/16

28181
I C ELECTRIC SUPPLY CED

F.O.B.
InPrice

DELIVERY 5/09/2016 REQ#: 600549410
CONT#: 5500015207
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	EA	0010 - 0150 - ANCHOR KIT NO. 10 SCREWS BRAND: BLACKBURN NO. 51212 - stock x 2	13.8210	55.28
4.0000	EA	0020 - 0170 - ANCHOR KIT NO. 10 SCREWS BRAND: BLACKBURN NO. 51404 - stock x 2	12.0610	48.24
4.0000	EA	0030 - 2910 - SOCKET, MOGUL BRAND: P & S NO. 8694	12.1570	48.63
500.0000	FT	0040 - 5040 - CABLE, 12/2 WITH GROUND MC NO. MCAL 12/2WGRNG - stock x 250	.5000	250.00
6.0000	EA	0050 - 4560 - LAMP 400W MH MOGUL BASE (64036) BRAND: SYLVANIA NO. M400/U/ED37	13.6930	82.16
3.0000	EA	0060 - 3860 - BALLAST 400W METAL HALIDE 120-480V (47338) BRAND: SYLVANIA NO. M400/SUPERS-KIT	75.9070	227.72
40.0000	EA	0070 - 2830 - OUTLET, DUPLEX HOSPITAL GRADE 20A 125V, IVORY BRAND: P & S - stock x 20 NO. 8300HI	8.1430	325.72
1.0000	PK	0080 - 4810 - TY-RAP, 14" OUTDOOR 100 IN A PACK BRAND: THOMAS & BETTS NO. L141200C	9.2000	9.20
60.0000	EA	0090 - 0730 - BOX, HANDY, SUPPORT (F STRAPS) BRAND: EGS NO. 896	.1800	10.80
20.0000	EA	0100 - 0900 - BOX, SQUARE, 4", WITH 1-1/2" DEEP WITH 1/2" AND 3/4" KNOCKOUTS BRAND: EGS	.7380	14.76

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 TOneill@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Tommy O'Neill
 (504)736-6036

PURCHASE ORDER # 16-0013001

5/09/16

28181
 I C ELECTRIC SUPPLY CED

F.O.B.
 InPrice

DELIVERY 5/09/2016
 REQ#: 600549410
 CONT#: 5500015207
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0100 - 0900 - BOX, SQUARE, 4", WITH NO. 4SSPLDR	CONTINUED)	
50.0000	EA	0110 - 0950 - BRACKET, MOUNTING FOR 4" OR 4-11/16" SQUARE BOXES BRAND: B-LINE <i>stock x 20</i> NO. BB4-4	1.6160	80.80
20.0000	EA	0120 - 0940 - BRACKET, SINGLE GANG BRAND: B-LINE NO. BB10L	1.6520	33.04
ITEMS 0040 & 0070 - 0120 ARE FOR THE PARISH PRESIDENT'S RENOVATIONS ON THE 10TH FLOOR OF THE YENNI BLDG. ALL OTHER ITEMS ARE FOR GENERAL MAINTENANCE & REPAIRS FOR THE YENNI BLDG REF #2854 16 FAX #340-3400 PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: TOMMY O'NEILL 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: TOMMY O'NEILL				

TOTAL 1186.35

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

***ORIGIN#238*



C.E.D. DBA I.C. ELECTRIC SUPPLY
 3321 WESTBANK EXPRESSWAY
 HARVEY, LA 70058
 T:504 341-4281 F:504 340-3400

INVOICE NO.	INVOICE DATE
2895-702623	05/31/16
PLEASE SHOW INVOICE NO. AND REMIT TO: P.O. BOX 5410 COVINGTON, LA 70434 T:985 809-8851 F:985 809-1494	

SOLD TO: ***US-MAIL***

JEFFERSON PARISH
 JEFFERSON PARISH
 PO BOX 9
 GRETNA, LA 70054

SHIP TO: JEFFERSON PARISH
 YENNI BLDG. SUITE 509 TOMMY
 O'NEIL
 1221 ELMWOOD
 JEFFERSON, LA 70123

ACCOUNT NO. BQ-40200 JEFFERSON PARISH	JOB NAME AND ADDRESS		CUSTOMER ORDER # 16-0013001
SALESPERSON 5047 SR.	SHIPPING INFORMATION PREPAID	SHIP VIA OT	SHIP DATE 05/31/16

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC	EXTENSION	C/D
T 4	BLK 51212	9-12 FLANGE ANCHOR KIT	4	1382.10	C	55.28	
T 4	BLK 51404	PLASTIC SCREW ANCHOR KIT	4	1206.10	C	48.24	
T 4	PS 8694	KEYLESS LMPHLDR	4	1215.70	C	48.63	X
T 500	WIRE MCAL12/2WGRNGRD	AL MC W/GRN GRND (2104S42-C	500	0.50	E	250.00	
T 6	SYL M400UED37	(64036) 400W ED37 MOG MH LP	6	1369.30	C	82.16	
T 3	SYL M400SUPER5KIT	(47338) 400W 5-TAP MH BLST	3	7590.70	C	227.72	
T 40	PS 8300HI	20A 125V IVORY HOSP DPLX RC	40	814.30	C	325.72	
T 100	CAT L141200C	120LB 14" BLK NYL CABLE TIE	100	9.20	C	9.20	
T 60	EGS 896	SWITCH BOX SUPPORT	60	0.18	E	10.80	
T 20	EGS 4SSPLDR	4X1-1/2"D SQ BOX 11-1/2&6-3	20	73.80	C	14.76	
T 50	BLINEBB423	METAL STUD BOX SUPP	50	161.60	C	80.80	
T 20	BLINEBB10L	SGL GANG BRACKET	20	165.20	C	33.04	X

28181
 REMIT
 16-13001

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE 1186.35 SALES TAX .00 SHIPPING CHARGE .00
	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE 1186.35

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1172388

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/24/2016	6228	KNOCKDOWN FRAME		326.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1172388

Capital One

6/07/2016

VOID AFTER 6 MONTHS

PAY *****326 DOLLARS AND 00 CENTS

TO CORRECT DOOR
 THE 2 SUSSEX ST
 ORDER KENNER LA 70062
 OF

133601

AMOUNT
*****326.00

NON-NEGOTIABLE 329

SHIP TO:/INVOICE TO:

Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ERomain@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Eric Romain
 (504)736-6036

504 466 4023

PURCHASE ORDER # 16-0013030

5/10/16

133601
 CORRECT DOOR
 2 SUSSEX STREET
 KENNER LA 70062

F.O.B.
 InPrice

DELIVERY 5/09/2016
 REQ#: 600549445
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - KNOCKDOWN FRAME TO FIT EXISTING WOOD DOOR NEEDED FOR THE PARISH PRESIDENT'S RENOVATIONS ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2968 16 FAX #466-4023 QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	326.0000	326.00

TOTAL 326.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Invoice



Date	Invoice #
5/24/2016	6228

Bill To
Yenni Building 1221 Elmwood Park Blvd. Ste 509 Jefferson, LA 70123

Project
10th Floor Parish Presidents Renovations

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16-0013030	Net 30	DOL	5/23/2016	Our Truck	Jobsite	10th Floor

Quantity	Description	Price Each	Amount
1	Knockdown Frame per Our Proposal #16210 dated 4/26/2016 133601 16-13030 RMIT	326.00 0.00%	326.00 0.00

2016 MAY 31 PM 1:45
JEFFERSON PARISH
GENERAL SERVICES

RECEIVED

Total \$326.00

REMIT TO: 2 Sussex St. Kenner, LA 70062 (504) 465-2229 FAX(504) 466-4023

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1171697

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/12/2016	2778050-00	1254		962.20

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1171697

5/26/2016

VOID AFTER 6 MONTHS

PAY *****962 DOLLARS AND 20 CENTS

TO INTERIOR/EXTERIOR BLDG SUPPLY 131086
THE PO BOX 4002
ORDER NEW ORLEANS LA 70178-4002
OF

AMOUNT
*****962.20

NON-NEGOTIABLE

1171697

SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



504 486 6386

PURCHASE ORDER # 16-0013043

CONTACT:
Eric Romain
(504)736-6036

5/10/16

131086
INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
InPrice

730 SOUTH SCOTT STREET
NEW ORLEANS LA 70119

DELIVERY 5/09/2016
REQ#: 600549457
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
140.0000	EA	0010 - 2 1/2" X 9' 20 GAUGE METAL STUDS PRODUCT #20212S9	2.5200	352.80
20.0000	EA	0020 - 2 1/2" X 10' 20 GAUGE TRACK PRODUCT #20212T10	2.7500	55.00
44.0000	SHT	0030 - 4' X 9' X 5/8" F/C GYPSUM BOARD PRODUCT #4958FC	12.6000	554.40
NEED FOR THE PARISH PRESIDENT'S OFFICE RENOVATIONS ON THE 10TH FLOOR OF THE YENNI BUILDING REF #2969 16 FAX #486-6386 QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70053 ORDERED BY/FOR: ERIC ROMAIN				

TOTAL 962.20

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

INTERIOR EXTERIOR

BUILDING SUPPLY
LIMITED PARTNERSHIP
504-488-1998

244
NEW ORLEANS • MANDEVILLE
BATON ROUGE • BIRMINGHAM
MOBILE • GULFPORT • HOUSTON
FOLEY • LAFAYETTE • LONGVIEW
TUSCALOOSA • SHREVEPORT
LAKE CHARLES • MONTGOMERY
NICEVILLE • HATTIESBURG
JACKSON • TALLAHASSEE

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO
AMW	05/12/16	2778050-00
PO DATE	P.O. NO	PAGE #
05/10/16	16-0013043	1

CUST.# 1254

SHIP TO JEFFERSON PARISH YENNI BLDG
1221 ELMWOOD PKWY
ERIC 504-220-5766
HARAHAN, LA 70181

131086
16-13043
RMIT

REMIT TO: P.O. BOX 4002
NEW ORLEANS, LA 70178-4002

BILL TO JEFFERSON PARISH
DEPT. OF GEN. SERV. & PROCUREMENT
P. O. BOX 9, PURCHASING SECT.
GRETNA, LA 70054-0009

CORRESPONDENCE TO: INTERIOR / EXTERIOR BUILDING SUPPLY
P. O. BOX 4002
NEW ORLEANS, LA 70178

INSTRUCTIONS		TERMS	
AMW		1%, 29/NET 30	
SHIP POINT		SHIP VIA	SHIPPED
NEW ORLEANS BRANCH		DEL/OUR TRCK	05/12/16

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	20212S9 2 1/2" X 9' STUD 20GA	140	0	140	PC	280.00	MLF	352.80
2	20212T10 2 1/2" X 10' TRACK 20 GA	20	0	20	PC	275.00	MLF	55.00
4	4958FC 4' X 9' X 5/8" F/C GYP. BOARD 36 SF/PC	44	0	44	PC	350.00	MSF	554.40
3	Lines Total	Qty Shipped Total		204			Total Invoice Total	962.20 962.20

RECEIVED
2016 MAY 24 AM 8:41
JEFFERSON PARISH
GENERAL SERVICES

Cash Discount 9.62 If Paid By 06/10/16

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1180056

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/01/2016	7645	PRICE PER HOUR		1,360.00
7/01/2016	7647	PRICE PER HOUR		2,648.40
7/19/2016	7654	PROVIDE A PRICE PER SQUARE FOOT		23,479.00
8/02/2016	7660	MANPOWER		1,600.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1180056

9/27/2016

VOID AFTER 6 MONTHS

PAY *****29087 DOLLARS AND 40 CENTS

TO TASCH LLC
 THE 1509 BRIDGE CITY AVE
 ORDER BRIDGE CITY LA 70094
 OF

281143

AMOUNT
*****29,087.40

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

GS Central Plant
960 First St
DSegura@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
David Segura
(504)364-2675

PURCHASE ORDER # 16-0015389

6/03/16

281143
TASCH LLC

F.O.B.
InPrice

DELIVERY REQ#: 600551819
6/02/2016 CONT#: 5500014494
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
504.0000	SQFT	0010 - 0010 - PAINTING - INTERIOR (DURING NORMAL WORKING HOURS) PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.	.9000	453.60
504.0000	SQFT	0020 - 0390 - PRIMING - INTERIOR (DURING NORMAL WORKING HOURS) PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK.	.5000	252.00
8.0000	HR	0030 - 1070 - PER HOUR PRICE FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS	30.0000	240.00
24.0000	SQFT	0040 - 2050 - PRICE PER SQUARE FOOT TO REMOVE WALL COVERING AND ALL ADHESIVES FROM DRYWALL SURFACES. NEEDED FOR THE RECEPTION ROOM IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB.	10.0000	240.00
702.0000	SQFT	0050 - 0010 - PAINTING - INTERIOR (DURING NORMAL WORKING HOURS) PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.	.9000	631.80
702.0000	SQFT	0060 - 0390 - PRIMING - INTERIOR (DURING NORMAL WORKING HOURS) PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK	.5000	351.00
8.0000	HR	0070 - 1070 - PRICE PER HOUR PRICE FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS	30.0000	240.00
24.0000	SQFT	0080 - 2050 - PRICE PER SQUARE FOOT TO REMOVE WALL COVERING AND ALL ADHESIVES FROM DRYWALL SURFACES . NEEDED FOR THE CONFERENCE ROOM IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB	10.0000	240.00

*9-22-16
OK to
pay per
David*

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009

CONTACT:
 David Segura
 (504)364-2675

PURCHASE ORDER # 16-0015389

6/03/16

281143
 TASCH LLC

F.O.B.
 InPrice

DELIVERY
 6/02/2016

REQ#: 600551819
 CONT#: 5500014494
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0080 - 2050 - PRICE PER SQUARE FOOT REF #3443 16 PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETN, LA 70053 ORDERED BY/FOR: DAVID SEGURA	CONTINUED)	

TOTAL 2648.40

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Tasch Painting Company, LLC
 1509 Bridge City Ave
 Bridge City, LA 70094
 (504)512-1432
 randya@taschinc.com

INVOICE

BILL TO

David Segura
 Jefferson Parish Department of
 General Services
 200 Derbigny St. Suite 3300
 Gretna, LA 70053 usa

281143
 16-15389
 RMIT

INVOICE # 7647
 DATE 07/01/2016
 DUE DATE 07/31/2016
 TERMS Net 30

PURCHASE ORDER
 16-0015389

ACTIVITY	QTY	RATE	AMOUNT
Interior Painting Remove WC, drywall repair, priming & painting at 6th Fl Conference Room	1	2,648.40	2,648.40

BALANCE DUE **\$2,648.40**

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1173160

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/25/2016	4032-7	PROMAR 200 ZERO VOC INTERIOR INTERIOR WALL AND TRIM PAINT		29.60
6/06/2016	4260-4			67.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1173160

Capital One

6/21/2016

VOID AFTER 6 MONTHS

PAY *****96 DOLLARS AND 60 CENTS

TO SHERWIN WILLIAMS CO
THE 1957 INDUSTRIAL BLVD
ORDER HARVEY LA 70058-2315
OF

34316

AMOUNT
*****96.60

NON-NEGOTIABLE



SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 DSegura@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009

CONTACT:
 David Segura
 (504)364-2675

PURCHASE ORDER # 16-0015432

6/03/16

34316
 SHERWIN WILLIAMS CO

F.O.B.
 InPrice

DELIVERY **REQ#:** 600551868
 6/03/2016 **CONT#:** 55STAT2016
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
5.0000	EA	0010 - INTERIOR WALL AND TRIM PAINT, LATEX, EGGSHELL, COLOR TO MATCH ICI 530 CAMEL COAT - 1-GALLON CAN CATALOG ITEM #969596 SUPPLIER PART NO. A87W1151 NEEDED TO PAINT WALLS IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB REF #3379 16 FAX #348-7670 STATE CONTRACT #4400006335 ***PLEASE SUPPLY SDS SHEET WITH ORDER*** PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: DAVID SEGURA 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: DAVID SEGURA	13.4000	67.00

TOTAL 67.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

THE SHERWIN-WILLIAMS CO.
1957 INDUSTRIAL BLVD
HARVEY LA 70058 2315



SHERWIN-WILLIAMS.



**CHARGE
INVOICE
No. 4260-4**

Visit www.sherwin-williams.com
Store 7127
(504) 341-0477
JOB 01 JEFFERSON PARISH PURCH DEPT

ACCOUNT: 7118-0544-0

SHIPPED TO:

PAGE 1 OF 1
PO# 16-0015432
ORDER: OE0095327A7127
DATE: 06/06/2016
TIME: 08:34 AM
2-6432
E86/12886

JEFFERSON PARISH PURCH DEPT
ATTN: ACCTS PAYABLE
PO BOX 9
GRETNA LA 70054 0009

GS CENTRAL PLANT
960 FIRST ST
DAVID (504) 364-2675
GRETNA LA 70053

34316
16-15432
RMO3

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6503-68376	GALLON	A87W1151	SPR INT SA EXTRA	5	13.40	67.00	
			COLOR: 1001 530 CAMELCOAT				
			CCE COLOR CAST	OZ	32	64	128
			B1 BLACK	-	24	1	1
			R2 MAROON	-	7	1	1
			Y3 DEEP GOLD	4	22	-	-
			CUSTOM SHER-COLOR MATCH				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 67.00
NO TAX SALES TAX:4-197005300 0.00
CHARGE \$67.00

SIGNED PACKING SLIP # 42604 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:
ORDERED BY:DAVID SEGURA

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1177876

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/19/2016	1744	WO# 743		11,049.97

JEFFERSON PARISH

14-345/650

Capitol One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1177876

8/30/2016

VOID AFTER 6 MONTHS

PAY *****11049 DOLLARS AND 97 CENTS

TO CRASTO GLASS & MIRROR CO 24925
 THE PO BOX 19143
 ORDER NEW ORLEANS LA 70179-0143
 OF

AMOUNT
*****11,049.97

NON-NEGOTIABLE



SHIP TO:/INVOICE TO:

GS Gen Gov
200 DERBIGNY ST. STE. 3300
TWhite@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Tonda White
(504)364-2675

504 588 2989

PURCHASE ORDER # 16-0016129

6/13/16

24925
CRASTO GLASS & MIRROR

F.O.B.

PO BOX 19143
NEW ORLEANS LA 70119-0143

DELIVERY 7/12/2016
REQ#: 600550068
CONT#: 5000116678

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	JOB	<p>Reference all Inquiries to: Lanlel Francis - Buyer I (504) 364-2690</p> <p>0010-STOREFRONT DOOR INSTALLATION-10TH FLOOR PRESIDENT OFFICE-JOSEPH S. YENNI BUILDING.</p> <p>WE EXTEND THIS BID TO PROVIDE LABOR, MATERIALS, EQUIPMENT AND ALL INCIDENTALS TO SUPPLY AND INSTALL ONE (1) HERCULITE DOUBLE DOOR STOREFRONT WITH SIDELINES, ONE (1) HERCULITE SINGLE DOOR STOREFRONT WITH SIDELINES, THREE (3) OVERHEAD CONCEALED CLOSER, THREE (3) 1/2" CLEAR TEMPERED GLASS DOOR APPROXIMATELY 36" X 108". TWO (2) 1/2" CLEAR TEMPERED GLASS SIDELITES PANELS APPROXIMATELY 18 1/2" X 108". TWO (2) 1/2" CLEAR TEMPERED CLEAR GLASS SIDELITES PANELS APPROXIMATELY 13" X 108". THREE (3) DORMA #RTS88 OHCC WITH BOTTOMS PIVOTS. THREE (3) US26 FINISH DUSTPROFF STRIKES. LOCATED 10TH FLOOR PARISH PRESIDENT OFFICE IN JOSEPH S. YENNI BUILDING. AS PER SUBMITTED SPECIFICATIONS.</p> <p>VENDOR INFORMATION: ATTN: KEMP GORDON PHONE NO. 504.581.2620 EMAIL: kemp@sowalls.com</p> <p>163-7437.1</p>	11209.0000	11209.00

TOTAL 11209.00

Ship To: Crasto Glass and Mirror Co., Inc.
P.O. BOX 19143
New Orleans, LA 70179



Invoice 1744
Invoice Date 08/19/16
Due Date 09/18/16

Bill To: JEFFERSON PAR. GEN. SERVICES
P.O. BOX 9
PURCHASING DEPARTMENT
GRETNA, LA 70054-0009

Service Location: GS YENNI BLDG
1221 ELMWOOD PARK BLVD STE 509
JEFFERSON, LA 70123

Description

Work Order No: 743

CUSTOMER PO# 16-0016129

MEASURE, FURNISH, AND INSTALL:
HERCULITE OPENINGS-1EA. SINGLE DOOR WITH TWO SIDELITES, AND 1EA. PAIR
OF DOORS WITH TWO SIDE LITES. 1/2" CLEAR TEMPERED GLASS WITH
POLISHED STAINLESS STEEL FINISH.

ORIGINAL JOB TOTAL: \$11,209.00
DEDUCT FOR LOCKS: \$ 159.03
NEW TOTAL: \$11,049.97

NET 30 DAYS

AMOUNT

Subtotal 11,049.97
Tax 0.00
Total 11,049.97

JEFFERSON PARISH
GENERAL SERVICES

2016 AUG 25 AM 9:31

RECEIVED

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
12/13/2016	46534	NETWORK&SERVER TECH		3,175.00
12/13/2016	46535	LABOR AND MATERIAL		(1,400.00)
12/13/2016	46536	SWITCHING TECHNOLOGY AND CABLES		296.00
12/13/2016	46538	UNDERCOUNTER DOOR RELEASE BUTTON, CON		805.90

ACCEPTED FOR DEPOSIT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094034

12/20/2016

AMOUNT
\$5,676.90

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

SHIP TO:/INVOICE TO:

GS Gen Gov
 200 Derbigny St Ste 3300
 AAntoine@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Revy Antoine
 (504)364-2675

PURCHASE ORDER # 16-0017143

6/22/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 6/21/2016
 REQ#: 600553625
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - 0049 - LABOR AND MATERIALS TO INSTALL SWIPE CARD READER IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #3818 16 QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY: REVVY ANTOINE ORDERED FOR: ANTHONY FRANCIS	1400.0000	1400.00

TOTAL 1400.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



Quote

New Era Information Technologies
 277 Plauche St
 Harahan, LA 70123

Quote #	107
Date	06/14/16
Representative	Glen Feucht

Jefferson Parish Government
 1221 Elmwood Park Blvd
 Jefferson , LA 70123

Description	Quantity	U/M	Price	Amount
Labor & Material to install swipe card reader in Parish President's office on the 6th floor of GGB	1	ea	875.00	875.00
** Conditional - Since they already have the push to exit buttons, if the wires are already there, then no additional charge, but if they do not have the required wiring run to the door, then there will be this additional charge for labor & materials	1	ea	525.00	525.00

Sub-total	1,400.00
Taxes (0.00%)	0.00
Total	1,400.00

Comments

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1179048

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/07/2016	1237	PROVIDE LABOR, MATERIALS AND		456.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1179048

Capital One

9/13/2016

VOID AFTER 6 MONTHS

PAY *****456 DOLLARS AND 00 CENTS

TO SMART ENERGY DESIGNS
THE PO BOX 1821
ORDER CHALMETTE LA 70044
OF

296394

AMOUNT
*****456.00

NON-NEGOTIABLE

348

1179048

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 MFonseca@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Mike Fonseca
 (504)736-6036

PURCHASE ORDER # 16-0017205

6/23/16

296394
 FW VISIONS LLC
 DBA SMART ENERGY DESIGNS
 PO BOX 1821
 CHALMETTE LA 70043

F.O.B.

DELIVERY 6/21/2016
 REQ#: 600553626
 CONT#: 5000117028
 BID#: 5000117028

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	JOB	Reference all Inquiries to: Tara Scoby - Buyer I PH: (504) 364-2678 Fax: (504) 364-2693 tscoby@jeffparish.net 0010 - PROVIDE LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PREPARE GLASS SURFACE TO INSTALL HUPER OPTIK FROST FILM WITH A 1 INCH CLEAR BORDER FOR THE 4 GLASS PANELS - (2 GLASS PANELS - 36"X41", 1 GLASS PANEL - 36"X40", 1 GLASS PANEL - 40"X41") AND 1 GLASS DOOR (30"X72") LOCATED AT THE YENNI BLDG., 10TH FLOOR ELEVATOR LOBBY FOR THE PARISH PRESIDENT'S STOREFRONT. REF #3731 16 QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE FONSECA	456.0000	456.00

TOTAL 456.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Smart Energy Designs
 P.O. Box 1821
 Chalmette, LA 70044
 (504)729-8358

chadwestberry@smartenergydesigns.com
<http://www.smartenergydesigns.com>



INVOICE

BILL TO

Department Of General
 Services
 1221 Elmwood Park Blvd Suite
 509
 Jefferson, La 70123

296394
 16-17205
 RMIT

INVOICE # 1237

DATE 09/07/2016

DUE DATE 09/07/2016

TERMS Due on receipt

ACTIVITY

AMOUNT

decorative film
 Hüper Optik decorative frost film & installation on the entryway of the Department of General
 Services with a 1 inch clear border.
 36x41 (2) glass panel
 36x40 (1) glass panel
 40x41 (1) glass panel
 30x72 (1) door

456.00

Hüper Optik provides a lifetime warranty on residential window films.
 Your warranty is registered directly with Hüper Optik's corporate office.
 SED provides a 1 year workmanship guarantee on all installations.

BALANCE DUE

\$456.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1178996

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/30/2016	2016-931 RV	DOUBLE SHADE SYSTEM		2,955.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1178996

9/13/2016

VOID AFTER 6 MONTHS

PAY *****2955 DOLLARS AND 00 CENTS

TO JOFFARY WINDOW COVERINGS 148227
 THE & INTERIORS LLC
 ORDER 1016 RIDGEWOOD DR
 OF METAIRIE LA 70001

AMOUNT
*****2,955.00

NON-NEGOTIABLE 351

SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Eric Romain
(504)736-6036

504 734 9915

PURCHASE ORDER # 16-0017679

6/28/16

148227
JOFFARY WINDOW COVERINGS
& INTERIORS
1016 RIDGEWOOD DRIVE
METAIRIE LA 70001

F.O.B.

DELIVERY 7/18/2016
REQ#: 600552277
CONT#:
BID#: 5000116886

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	JOB	Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 ***** 0010-INSTALL NEW DOUBLE SHADE SYSTEM 10TH FLOOR PARISH PRESIDENT OFFICES JOSEPH S. YENNI WE EXTEND THIS BID TO PROVIDE LABOR, MATERIALS, EQUIPMENT AND DELIVERY OF ALL OTHER INCIDENTALS NECESSARY TO COVER THE INSTALLATION OF THREE (3) NEW BIDDER SUPPLIED MECHOSHADE DOUBLE SHADE SYSTEMS AND CUT DOWN TWO (2) SHADE BANDS AND ONE (1) FASCIA. LOCATED 10TH FLOOR PARISH PRESIDENT OFFICE IN JOSEPH S. YENNI BUILDING AS PER ATTACHED SPECIFICATION, ATTN: CATHIE JOFFARY EMAIL: CATHIE.JOFFARY@GMAIL.COM PHONE: (504)734-9913	2955.0000	2955.00

TOTAL 2955.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

JOFFARY WINDOW COVERINGS

& INTERIORS LLC
 1016 Ridgewood Dr.
 Metairie, LA 70001

Invoice

Date	Invoice #
8/30/2016	2016-931 RV

Bill To
Yenni Building 1221 Elmwood Park Blvd. Ste. 509 Jefferson Parish, LA 70123

Ship To
Yenni Bldg. 1221 Elmwood Park Blvd. Ste 509 Jefferson, LA 70123

P.O. No.	Terms	Rep	Project
16-0017679	Net 30	CJ	J.P. YENNI 10TH F...

Item	Description	Est. Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
LABOR	RHONDA'S OFFICE: LABOR TO CUT DOWN 2 SHADE BANDS & 1 FASCIA USE EXISTING DOUBLE SHADE & HARDWARE ON SITE	120.00			2	60.00	100.00%	100.00%	120.00
LABOR	KEITH'S OFFICE: COVERT MULTI-BANDED DBL SHADE & CUT DOWN TO FIT ONLY 2 SECTIONS OF GLASS. TAKE DOWN USE EXISTING SHADE ON SITE. USE EXISTING HARDWARE AS PER DRAWING AND OUR MEETING	300.00			4	75.00	100.00%	100.00%	300.00
SHADES	KEITH'S OFFICE (2) NEW DOUBLE SHADE SYSTEM MATCH EXISTING MECHOSHADES	1,313.75			2	656.875	100.00%	100.00%	1,313.75

It's been a pleasure working with you!

Subtotal
Sales Tax
Total
Payments/Credits
Balance Due

Phone #	Fax #
504-734-9913	504-734-9915

JOFFARY WINDOW COVERINGS

& INTERIORS LLC
 1016 Ridgewood Dr.
 Metairie, LA 70001

Invoice

Date	Invoice #
8/30/2016	2016-931 RV

Bill To
Yenni Building 1221 Elmwood Park Blvd. Ste. 509 Jefferson Parish, LA 70123

Ship To
Yenni Bldg. 1221 Elmwood Park Blvd. Ste 509 Jefferson, LA 70123

P.O. No.	Terms	Rep	Project
16-0017679	Net 30	CJ	J.P. YENNI 10TH F...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
SHADES	TIM'S OFFICE (1) NEW DOUBLE SHADE SYSTEM MATCH EXISTING MECHOSHADES	696.25			1	696.25	100.00%	100.00%	696.25
Installati...	INSTALLATION (3) NEW DOUBLE SHADE SYSTEMS	225.00			3	75.00	100.00%	100.00%	225.00
Trip Cha...	MINIMUM TRIP ALLOWANCE	75.00			1	75.00	100.00%	100.00%	75.00
Freight ...	VIA TRUCK LINES NEW SHADES ORDERED	225.00			1	225.00	100.00%	100.00%	225.00

It's been a pleasure working with you!	Subtotal	\$2,955.00
	Sales Tax	\$0.00
	Total	\$2,955.00
	Payments/Credits	\$0.00
	Balance Due	\$2,955.00

Phone #	Fax #
504-734-9913	504-734-9915

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1178514

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/01/2016	CR191	GE CONVERIBLE/PORTABLE		537.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1178514

Capital One

9/08/2016

VOID AFTER 6 MONTHS

PAY *****537 DOLLARS AND 00 CENTS

TO L J HAYDEL INC
THE 541 APPLE ST.
ORDER NORCO LA 70079
OF

195060

AMOUNT
*****537.00

NON-NEGOTIABLE

355

1178514

SHIP TO:/INVOICE TO:

GS Gen Gov
 200 Derbigny St - Ste 3300
 SBush@jeflparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Stephanie Bush
 (504)364-2675

985 764 0479

PURCHASE ORDER # 16-0017782

6/28/16

195060
 L J HAYDEL INC

F.O.B.
 InPrice

541 APPLE STREET
 NORCO LA 70079

DELIVERY REQ#: 600554288
 6/28/2016 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010 - GE CONVERTIBLE/PORTABLE DISHWASHER - MODEL GSC3500DBB - BLACK EASTBANK PARISH PRESIDENT'S OFFICE REF #3964 16 QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!!!!!! PLEASE SEND INVOICE TO: JEFFERSON PARISH GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY: STEPHANIE BUSH ORDERED FOR: ANTHONY FRANCIS	537.0000	537.00

AF
Maint. Item

TOTAL 537.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

inv #
CR191

Haydel's Furniture & Appliance
541 Apple St.
Norco, LA 70079
(985) 764-6866

DATE: 7/1/16 MEDIA: _____

SALESPERSON: Michael

CASH M.C./VISA/DISCOVER

CHECK FINANCE

C. CARD NO.

CHECK NO.

DR. LIC. NUMBER

PICK-UP

DATE

DELIVER

CHARGE \$ _____ (LIST BELOW)

SOLD TO:

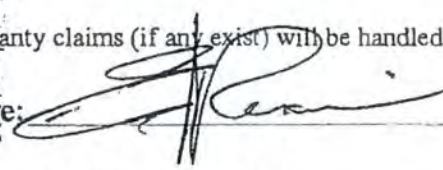
Parish of Jefferson
Purchasing Dept
P.O. Box 9
Gretna LA 70054

Home Phone _____ Work Phone _____

QUANTITY	C.C.	DESCRIPTION • MANUFACTURER • MODEL • FABRIC #	TOTAL PRICE
1		GSC3500DBB GE Convertible / Portable Dishwasher SER# 66871736	537 ⁰⁰
		195060	
		RO.# 16-0017782 needs remit code	
			Protection
			Sub 537 ⁰⁰
			Del —
			Subtotal 537 ⁰⁰
			Sales Tax —
			TOTAL 537 ⁰⁰
			Balance

ALL SALES FINAL • NO REFUNDS • NO RETURNS • NO EXCHANGES • BACKORDERS APPROX. 3-8 WEEKS

Warranties: All warranty claims (if any exist) will be handled through the manufacturer, *not this store.*

Customer Signature: 

PAYMENT RECORD

DATE	AMT PAID	HOW PAID	BALANCE

DELIVERY OR PICK-UP

I agree my purchase has been picked up or delivered and is in the same condition as when it was purchased. I understand that if I picked up my merchandise it is my responsibility for satisfactory delivery.

X

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/12/2016	000639703	DUCT FLEX 10',24X24 COLLAR 10',DIFFUS		548.04

RECEIVED



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1088373

7/14/2016

TO IDEAL APPLIANCE PARTS INC
 THE PO BOX 7007
 ORDER METAIRIE LA 70011
 OF

28215

AMOUNT
\$548.04



SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ABernard@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Aleen Bernard
(000)000-0000

504 888 4258

PURCHASE ORDER # 16-0018347

7/05/16

28215
IDEAL APPLIANCE PARTS

F.O.B.
PriceSepar

3417 DIVISION
METAIRIE LA 70011

DELIVERY 7/01/2016
REQ#: 600554838
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - DUCT FLEX 10" (25/R6) BAG PART #UPC030-10R6	41.9800	83.96
4.0000	EA	0020 - DIFFUSER/STEP DOWN/NO COLLAR PART #JAP7B2A24X24	24.0900	96.36
8.0000	EA	0030 - 24X24 COLLAR 10" PART #JAP13002INS10	44.0900	352.72
1.0000	EA	0040 - FREIGHT	15.0000	15.00
		NEEDED FOR THE INSTALLATION OF CROSS OVER RETURN VENTILATION LOACATED IN THE RECEPTION AREA OF THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING.		
		REF #3993 16		
		FAX #733-9598 (HARAHAN STORE)		
		QUOTE ATTACHED		
		PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ALEEN BERNARD 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123		
		ORDERED BY/FOR: ALEEN BERNARD		

TOTAL 548.04

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

IDEAL APPLIANCE PARTS
 J. BOX 7007270
 METAIRIE, LA 70011
 504-888-4232

Ref #:000639703

Trc:I

Chrg INVOICE

07/12/16 14:19

Page:

~~Sold to~~

-----Comments-----

-----Ship to-----

JEFFERSON PARISH GEN SERV
 200 DERBIGNY ST STE. 3300
 ATTN: DEBBY HENRY
 GRETNA LA
 70053 (504)364-2675
 PO#:16-0018347

Tax #:CERT ON FILE

A/N:1867

St#:E

JEFFERSON PARISH GEN SER
 200 DERBIGNY ST STE. 330
 ATTN: DEBBY HENRY
 GRETNA LA
 70053 (504)364-267

Clr:SCS Slp:199

Trms:NET PROX 10TH

Ship Date:07/12/16

Pay Type:C

Ord	Shp	C	B/O	Mfg	Sku	Des	List	Unit	Ext Amt
2	2	I	0	COD	UPC030-10R6	DUCT FLEX 10"(25'/R	51.90	41.98	83.96
8	8	I	0	***	JAP13002INS10	24X24 COLLAR 10"	58.79	44.09	352.72
4	4	I	0	***	JAP782A24X24	DIFFUSER/STEP DWN/N	32.12	24.09	96.36

Frnt
 15.00

Sub-Total: 533.04

Recv'd by:DELIVERY

Total Shipped: 14

Grand Total: 548.04

28215
 16-18347
 RMIT

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/15/2016	479038601	7154434 PARTS		162.96
7/13/2016	479145484	P TRAP		288.24
7/14/2016	479145484-1	P TRAP		38.76
7/14/2016	479147584	CHROME LF MONT CSET GNK SPT WRIST BLA		96.00



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1088551

7/19/2016

TO COBURN SUPPLY COMPANY INC
THE PO BOX 99001
ORDER DENHAM SPRINGS LA 70727-9001
OF

88923

AMOUNT
\$585.96



SHIP TO:/INVOICE TO:

GS Central Plant
960 1st Street
RSTILES@Jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Robert Stiles
(000)000-0000

504 733 6306

PURCHASE ORDER # 16-0019365

7/13/16

88923
COBURN'S SUPPLY
1849 COMMERCIAL DRIVE
ATTN: JON JACOBSEN
HARVEY LA 70058

F.O.B.
InPrice

DELIVERY 7/12/2016
REQ#: 600555890
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - CHROME LF MONT C' SET GNK SPT WRIST BLADE L/DRAIN BATHROOM SINK FAUCET - 7500.170.002 PRODUCT NO. A7500170002 NEEDED FOR THE BATHROOM SINK IN THE PARISH PRESIDENT'S OFFICE ON THE 6TH FLOOR OF THE GGB. REF #4101 16 FAX #733-6306 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: ROB STILES 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: ROB STILES <i>Maint. Item AF</i>	96.0000	96.00

TOTAL 96.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

REMIT TO:
COBURN SUPPLY COMPANY, INC.
PO BOX 99001
DENHAM SPRINGS, LA
70727-9001



INVOICE

Invoice#: 479147584
Inv. Date: 07/14/16
Ship Date: 07/14/16
Order Date: 07/13/16
Ship Via: OUR TRUCK 02
Tax Code: EK-JEFF

Customer (SOLD TO):
7154424
JEFFERSON PARISH
JP CENTRAL PLANT
PO BOX 9
GREINA, LA 70053

Branch Location:
COBURN'S METRO NEW ORLEANS (87)
139 PLANTATION ROAD
HARRAHAN, LA 70123
TEL# 504-733-6300
FAX# 504-733-6306

SHIP TO:
7154424
JEFFERSON PARISH
JP CENTRAL PLANT
960 1ST STREET
GREINA, LA, LA

Salesperson	Wrt-By	Picked Up By	Customer PO#	Job Name
HOUSE40	DIBR	JIMMY	16-0019365	16-0019365

Line#	Ord.	QTY	Shp	Part Number & Description	Unit Price	Per	Amount
1	I	1		A7500170002 750D-170-002 CHROME LE MONT C/SET GNK SPT WRIST BLADE L/DRAIN Bathroom Sink Faucets Compliant with Lead Free Regulations	96.00	EA	96.00

All products listed as Lead Free are compliant to NSF/ANSI 372.
Any item not specifically designated as lead free should be
considered to be non-compliant with lead free regulations.

88923
16-19365
RMIT

We at Coburn's do appreciate your business

GO PAPERLESS: Decide how to receive your invoices.
Please visit <http://www.coburns.com/options>

Tax Rate: 0.000

Subtotal	96.00
Freight	
Handling	
Sales Tax	0.00
TOTAL	96.00

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/23/2016	210043	SCHLAGE IC CORE HOUSING WITH MASTER KEYING		159.03
9/01/2016	210060			46.50

ACME LOCK CO



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1090909

9/22/2016

TO ACME LOCK CO
THE PO BOX 850165
ORDER NEW ORLEANS LA 70185
OF

22199

AMOUNT
\$205.53

SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 831 8866

PURCHASE ORDER # 16-0023119

8/19/16

22199
ACME LOCK CO INC

F.O.B.
InPrice

265 JULES AVENUE
JEFFERSON LA 70121

DELIVERY 8/19/2016
REQ#: 600559738
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - SCHLAGE IC CORE HOUSING WITH AR TAILPIECES NEEDED FOR THE RENOVATIONS OF THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING. REF #4722 16 FAX #831-8866 QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: ERIC ROMAIN	53.0100	159.03

TOTAL 159.03

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PO BOX 850165
 NEW ORLEANS LA 70185
 504-831-0008

Invoice

Date	Invoice #
8 23 2016	210043

Bill To

JEFFERSON PARISH DEPT. OF GENERAL SERVICE
 1221 ELMWOOD PK BLVD SUITE 509
 NEW ORLEANS, Louisiana 70123
 United States

P.O. No.	Terms
16-0023119	NET 30

Description	Qty	Rate	Amount
SC26-064-626-AR 22199 16-23119 RMIT	3	53.01	159.03T
Sales Tax (0.0%)			\$0.00
Total			\$159.03

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/23/2016	210043	SCHLAGE IC CORE HOUSING WITH MASTER KEYING		159.03
9/01/2016	210060			46.50

CHECK PAID



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1090909

9/22/2016

TO ACME LOCK CO
THE PO BOX 850165
ORDER NEW ORLEANS LA 70185
OF

22199

AMOUNT
\$205.53



SHIP TO:/INVOICE TO:

pickup

sbush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Stephanie Bush
(000)000-0000

504 831 8866

PURCHASE ORDER # 16-0024258

9/01/16

22199
ACME LOCK CO INC

F.O.B.
InPrice

265 JULES AVENUE
JEFFERSON LA 70121

DELIVERY 8/31/2016
REQ#: 600560915
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - MASTER KEYING KEYING FOR THE PARISH PRESIDENT'S NEW GLASS DOORS ON THE 10TH FLOOR OF THE YENNI BUILDING REF #5044 16 THIS ORDER WILL BE PICKED UP !!!!! QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: ERIC ROMAIN	15.5000	46.50

TOTAL 46.50

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PO BOX 850165
 NEW ORLEANS LA 70185
 504-831-0008

Invoice

Date	Invoice #
9/1/2016	210060

Bill To

JEFFERSON PARISH DEPT. OF GENERAL SERVICE
 1221 ELMWOOD PK BLVD SUITE 509
 NEW ORLEANS, Louisiana 70123
 United States

P.O. No.	Terms
16-0023119	NET 30

Description	Qty	Rate	Amount
MASTERKEYING 22199 16-24258 RMIT	3	15.50	46.50T
		Sales Tax (0.0%)	\$0.00
		Total	\$46.50

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/02/2017	027425	# 1756 JP CENTRAL PLANT MAXWELL BOWL		124.30



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1095520

2/09/2017

TO SOUTHLAND PLUMBING & SUPPLY
 THE 2321 N ARNOULT ROAD
 ORDER METAIRIE LA 70001-1812
 OF

33689

AMOUNT
\$124.30



SHIP TO:/INVOICE TO:

GS Central Plant
 960 1st Street
 RSTILES@Jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009

CONTACT:
 Robert Stiles
 (000)000-0000

504 837 7825

PURCHASE ORDER # 17-0002829

2/01/17

33689
 SOUTHLAND PLUMBING & SUPPLY

F.O.B.
 InPrice

2321 N. ARNOULT ROAD
 METAIRIE, LA 70001

DELIVERY REQ#: 600574766
 1/31/2017 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - MAXWELL EB - ERGO BOWL WH ITEM #G21-928W	96.2500	96.25
1.0000	EA	0020 - MAXWELL 1.6GPF TANK, WH ITEM #GMX28-990W NEW TOILET FOR PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF YENNI BLDG. REF #1742 17 FAX #837-7825 NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: ROB STILES 960 1ST STREET GRETNA, LA 70053 ORDERED BY/FOR: ROB STILES	28.0500	28.05

*Maint. AP
 Item*

TOTAL 124.30

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



Southland Plumbing Supply, LLC

2321 N. ARNOULT RD.
 METAIRIE, LA 70001
 Phone: 504-835-8411

INVOICE

Number	027425
Date	02/02/2017
Page	1

Bill-to: 1766
 JEFF PARISH DEPT OF FIN
 P.O. BOX 9
 GRETNA, LA 70054

Ship-to: TEMP
 JEFF PARISH DEPT OF FIN
 J.P. CENTRAL PLANT
 ATTN: RB STILES
 960 1ST STREET
 GRETNA, LA 70053

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#17-0002829	02/02/17	WRB WADE BIGNE	Charge Sale	NOTAX	947773	01	PREPAID	OUR TRUCK

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
G21-928W	MAXWELL EB,ERGO BOWL, WH	1	1	0	EA	96.25	EA	96.25
GMX28-990W	MAXWELL 1.6GPF TANK, WH	1	1	0	EA	28.05	EA	28.05

33689
 17-2829
 RMIT

Merchandise	Misc	Discount	Tax	Freight	Total Due
124.30	.00		.00	.00	124.30

WE SELL LIGHTING! CALL SEAN FOR APPOINTMENTS

Do not write below this line

Customer Copy

... Last Page

SOINV



01-027425



JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1193687

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/05/2017	0778-0	OE0102112Q7127		13.40
4/10/2017	4558-9	OE0126372A7675		81.30
3/14/2017	8423-7	OE0028657A1411		52.99

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1193687

4/20/2017

VOID AFTER 6 MONTHS

PAY *****147 DOLLARS AND 69 CENTS

TO SHERWIN WILLIAMS CO
 THE 4925 C JEFFERSON HWY
 ORDER JEFFERSON LA 70121-3106
 OF

34316

AMOUNT
*****147.69

NON-NEGOTIABLE

1193687

SHIP TO:/INVOICE TO:

pickup

sabush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 736 9258

PURCHASE ORDER # 17-0006340

3/09/17

34316
SHERWIN WILLIAMS CO

F.O.B.
InPrice

4925A JEFFERSON HWY
JEFFERSON LA 70121-3180

DELIVERY REQ#: 600578352
3/09/2017 CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	GL	0010 - STAIN - S61XXR4221-1411 NEEDED TO STAIN ROYC'S DESK IN THE PARISH PRESIDENT'S OFFICE REF #2822 17 NOT ON CONTRACT - QUOTE ATTACHED ***PLEASE SUPPLY SDS SHEET WITH ORDER*** PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY DHENRY@JEFFPARISH.NET 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: ROBERT CORONA	52.9900	52.99

TOTAL 52.99

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

THE SHERWIN-WILLIAMS CO.
4925A JEFFERSON HWY
JEFFERSON LA 70121 3106

285



SHERWIN-WILLIAMS.



**CHARGE
INVOICE**

No. 8423-7

Visit www.sherwin-williams.com
Store 1411
(504) 729-6960

JOB 01 JEFFERSON PARISH PURCH DEPT

TRC# 536070
PAGE 1 OF 1
PO# 17-0006340
ORDER: OE0028657A1411
DATE: 03/14/2017
TIME: 12:45 PM
2-6432
E17/14756

ACCOUNT: 7118-0544-0

JEFFERSON PARISH PURCH DEPT
ATTN: ACCTS PAYABLE
PO BOX 9
GRETNA LA 70054 0009

34316
17-6340
RM03

(504) 364-2675

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
7810-4776 *****	GALLON	S61XXR	S61XXR4221-1411 COLOR:ROYCE'S DESK PART#:MATCH	1	52.99	52.99N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 52.99
9.750% SALES TAX:1-197012101 0.00
CHARGE \$52.99

SIGNED PACKING SLIP # 84237 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:
PIU BY: TIMOTHY

RECEIVED
2017 MAR 27 AM 8:47
JEFFERSON PARISH
GENERAL SERVICE

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1193780

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/27/2017	73512	JEFFPARISH PO 17-0007928		266.40

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1193780

Capital One

4/25/2017

VOID AFTER 6 MONTHS

PAY *****266 DOLLARS AND 40 CENTS

TO GUEYDAN LUMBER & PLYWOOD INC
THE PO BOX 455
ORDER METAIRIE LA 70004-0455
OF

26897

AMOUNT
*****266.40

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

pickup

sabush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



504 833 2820

PURCHASE ORDER # 17-0007928

CONTACT:
Stephanie Bush
(000)000-0000

3/27/17

26897
GUEYDAN LUMBER & PLYWOOD INC

F.O.B.
InPrice

PO BOX 455
METAIRIE LA 70004-0455

DELIVERY REQ#: 600579949
3/24/2017 CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
6.0000	EA	0010 - 3/4" PLUM CREEK MDF ITEM #34PLUM MDF PARISH PRESIDENT'S OFFICE WINSBOTING REF #2994 17 FAX #833-2820 NOT ON CONTRACT - QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: MIKE LIMJUCO	44.4000	266.40

TOTAL 266.40

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

GUELDAN²⁸⁸ LUMBER & PLYWOOD, INC.

4300 AIRLINE HIGHWAY • METAIRIE, LA 70001
(CORNER OF CENTRAL AVENUE)

PHONE (504) 833-2828 • 1-800-323-0152 • FAX (504) 833-2820

73512

3/27/17

1

REMIT TO: P.O. Box 455, Metairie, LA 70004

SOLD TO

SHIP TO:

JEFFERSON PARISH
200 DERBIGNY ST SUITE 3300
DEPT GENERAL SERVICES
GRETNA, LA 70053

FAX 365-3312
ORDERED BY MIKE LIMJOCO
METAIRIE, LA 70053

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
JEFFPARISH	P.O. # 17-0007928	Net 30 Days	
SALES REP.	SHIPPING METHOD	SHIP DATE	DUE DATE
	Pick Up		4/26/17

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
6.00	34 PLUM MDF	3/4" PLUM CREEK MDF PLYWOOD	44.40	266.40
		26897 17-7928 RMIT		
			Subtotal	266.40
			Sales Tax	
			Total Invoice Amount	\$266.40
			Payment/Credit Applied	
			TOTAL DUE	266.40

2017 APR 28 PM 1:56
 JEFFERSON PARISH
 GENERAL SERVICES

A \$25 service charge will be
CHARGED ON ALL RETURNED CHECKS.

ALL PORCH FLOORING AND WEATHER
BOARDS SHOULD BE PRIMED ON 4 SIDES.

CHECK NO.:

Received By: _____

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1193817

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/12/2017	260490	1102 PO 17-0009094		352.16

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1193817

Capital One

4/25/2017

VOID AFTER 6 MONTHS

PAY *****352 DOLLARS AND 16 CENTS

TO TERESE'S TOP WORKS
THE PO BOX 666
ORDER METAIRIE LA 70004
OF

34746

AMOUNT
*****352.16

NON-NEGOTIABLE

1193817

SHIP TO:/INVOICE TO:

GS Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 MLimjuco@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Mike Limjuco
 (504)736-6036

504 949 8341

PURCHASE ORDER # 17-0009094

4/05/17

34746
 TERESE'S TOP WORKS

F.O.B.
 PriceSepar

3032 RABBITS ST
 NEW ORLEANS LA 70122

DELIVERY 4/05/2017
 REQ#: 600581114
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	EA	0010 - 4 X 8 LAMINATE SHEETS ASIAN NIGHT #7949-18	76.1600	228.48
1.0000	EA	0020 - 950 SPRAYABLE CONTACT ADHESIVE 5-GALLON	108.6800	108.68
1.0000	EA	0030 - DELIVERY NEEDED FOR THE RECEPTION DESK IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG. REF #3282 17 FAX #949-8341 QUOTE ATTACHED ***PLEASE SUPPLY SDS SHEET WITH ORDER*** PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: MIKE LIMJUCO 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: MIKE LIMJUCO	15.0000	15.00

TOTAL 352.16

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

PERESE'S TOP WORKS, INC.
 LAMINATED PLASTIC SIGN, JANUITY & BAR TOPS
 3029 RABBITS STREET • NEW ORLEANS, LA 70122
 TELEPHONE (504) 949-8349 FAX (504) 949-8341

ACCOUNTING COPY

INVOICE DATE 04/12/17

PAGE 1

INVOICE NO. 260490

* INVOICE *

CU0210

REGULAR ORDER

ORIGINAL INVOICE

REMIT TO:

P.O. BOX 666
 METAIRIE, LA 70004

BILL TO

JEFFERSON PARISH
 P.O. BOX #9
 GREENA, LA 70065

SHIP TO

J.P. GENERAL SERVICES
 A/IN:MIKE LIMJOCO
 1221 ELMWOOD PARK BLVD STE 509
 JEFFERSON, LA 70123

DATE	SALESMAN	CUST NO.	SHIP VIA	TERMS	WAREHOUSE	ORDER NO.
04/06/17	01 HOUSE	1102	0/10406FAX 81	NET net 30	01 PERESE'S	329085
		CUSTOMER P/O	17-0009094			

QTY. ORDERED	QTY. SHIPPED	BIG QTY.	UM	ITEM / DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
3	3		96	250/48X096/18 ST POSTFORM GRADE	2.38	228.48
1	1		EA	93056NL FLAM. RED SPRAY	108.68	108.68
1	1		EA	07-DELIVERY DELIVERY CHARGE	15.00	15.00
				34746 17-9094 RMIT		

POSITIVELY NO RETURNS ON ANY SPECIAL ORDER MATERIAL. ALL RETURNS ON STOCKED MERCHANDISE MUST BE MADE WITHIN TEN DAYS AND REQUIRE PRIOR APPROVAL AND WILL BE ASSESSED A 25% RE-STOCKING CHARGE.

PLEASE CHECK ALL GOODS. NOT RESPONSIBLE FOR GOODS ONCE DELIVERED AND SIGNED FOR. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. NO DAMAGE OR LIES THAT MAY OCCUR IN TRANSIT WILL BE ALLOWED. THIS CONTRACT OF PURCHASE BECOMES A BINDING CONTRACT WHEN THE PURCHASER SIGNS HERETO. IF THIS CONTRACT OF PURCHASE IS NOT PAID WITHIN THE TERMS AS STATED HEREON, THE PURCHASER AGREES TO PAY INTEREST ON THE AMOUNT AT A RATE OF 1.00% PER MONTH (12% PER ANNUM). IF IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE OR COLLECT ON THE CONTRACT OR TO FILE SUIT, THE PURCHASER AGREES TO PAY 10 PERCENT OF THE AMOUNT DUE, PLUS INTEREST, AN ATTORNEY'S FEES, AND PLUS COST OF COURT. IF IT BECOMES NECESSARY TO FILE A LIEN AGAINST ANY BUILDING, WHETHER THAT OF THE PURCHASER OR THAT BUILDING TO WHICH THE MATERIAL WAS SUPPLIED, THE PURCHASER AGREES TO PAY THE COST OF THE LIEN AND THE COSTS OF THE ATTORNEY OR NOTARY IN PREPARATION OF THE LIEN.

LINE ITEM TOTAL	352.16
FREIGHT / SHIPPING	.00
SALES TAX	.00
TOTAL DUE	352.16

RECEIVED BY _____

DATE _____

EXCLUSIVE **WILSONART** DISTRIBUTOR

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1195460

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/05/2017	44021	TRIM WORK		568.02

JEFFERSON PARISH

14-345/650

P.O. Box 9

1195460

GRETNA, LOUISIANA 70054
GENERAL FUND

Capital One

5/16/2017

VOID AFTER 6 MONTHS

PAY *****568 DOLLARS AND 02 CENTS

TO MOULDING & MILLWORK SUPPLY 294240
 THE 5601 CATERPILLAR POINT
 ORDER HARAHAAN LA 70123
 OF

AMOUNT
*****568.02

NON-NEGOTIABLE

1195460

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
MLimjuco@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



504 272 2927

PURCHASE ORDER # 17-0009095

CONTACT:
Mike Limjuco
(504)736-6036

4/05/17

294240
CONCORDIA WOOD PRODUCTS
DBA MOULDING & MILLWORK SUPPLY
5601 CATERPILLAR POINT
HARAHAN LA 70123

F.O.B.
InPrice

DELIVERY 4/05/2017
REQ#: 600581115
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
32.0000	FT	0010 - MDF RAW SHELF BOARD 11-1/4" ITEM #7501100	1.0600	33.92
80.0000	FT	0020 - PRIMED MDF TRIM 1 X 8 - D-44 ITEM #7500079	.9300	74.40
102.0000	FT	0030 - PFJ RB-3 CASING 3-1/4" - D31 ITEM #9903070	.8100	82.62
42.0000	FT	0040 - SOLID PINE S4S BOARD 1X6XRL C-5-69 - ITEM #5500321	2.9600	124.32
64.0000	FT	0050 - PFJ CROWN 52 2-3/4"X16' - E-38 ITEM #3501018	.7900	50.56
6.0000	EA	0060 - 1X4X10 S4S MAPLE ITEM #8000000	33.7000	202.20
		NEEDED FOR BUILT IN RECESSED SHELVES AND DISAPPEARING DOOR JAMB IN THE PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BLDG.		
		REF #3244 17		
		FAX #272-2927		
		QUOTE ATTACHED		
		PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: MIKE LIMJUCO 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123		
		PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053		
		ORDERED BY//FOR: MIKE LIMJUCO		

TOTAL 568.02

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

294

REPRINTED



Moulding & Millwork Supply

5601 Caterpillar Point
Harahan, LA 70123
504-208-9576
Fax 272-2927
mouldingmillworksupply@yahoo.com

Bill To: JEFFERSON PARISH PURCHASING DEPT
JEFFERSON PARISH PURCHASING DEPT
200 DERBIGNY ST # 3300
GRETNA, LA 70053
504-364-2678

294240
17-9095
RMIT

Item #	Item Name	Item Description	Qty	Price	Ext Price	Tax
301100	MDF Raw Shelf Board 11-1/4"	MDF Raw Shelf Board 11-1/4"	32	\$1.06	\$33.92	T
300079	Primed MDF Trim 1 X 8	D-44	80	\$0.93	\$74.40	T
303070	PFJ RB-3 Casing 3-1/4"	D-31	102	\$0.81	\$82.62	T
300321	SOLID PINE S4S BOARD 1X6XRL	C - 5 - 69	42	\$2.96	\$124.32	T
301018	PFJ CROWN 52 2-3/4"x16'	E-38	64	\$0.79	\$50.56	T
300000	1X4X10 S4S Maple		6	\$33.70	\$202.20	T
					Subtotal:	\$568.02
					Exempt	0 % Tax + \$0.00
					RECEIPT TOTAL:	\$568.02

Account: \$568.02

Expiry Date: XX/XX

Signature _____
I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

1221 ElmwoodPark Blvd
Mike 236-9436 PO#17-0009095

15% Restocking Fee on all returns.
Special order items are NON RETURNABLE.
Cut, damaged or painted material are NON RETURNABLE.
\$25 NSF fee for all returned checks.
Cannot help or

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1199661

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/07/2017	1986	LOLITE SERIES REMODEL		172.07

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1199661

Capital One

7/25/2017

VOID AFTER 6 MONTHS

PAY *****172 DOLLARS AND 07 CENTS

TO NOLA LED 276028
 THE 930 AVENUE G
 ORDER MARRERO LA 70072
 OF

AMOUNT
*****172.07

NON-NEGOTIABLE

1199661

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
Mfonseca@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Mike Fonseca
(504)736-6036

PURCHASE ORDER # 17-0009324

4/07/17

276028
NOLA LED

F.O.B.
InPrice

930 AVENUE G
MARRERO LA 70072

DELIVERY 4/07/2017
REQ#: 600581349
CONT#:
BID#:

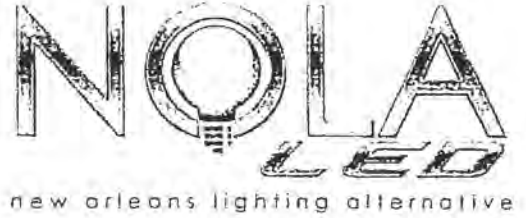
This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - 1" LOLITE SERIES REMODEL CAN 120V TRIAC/ELV OR 0-10V/277V 0-10V LUMENS-95CRI - DIMMABLE COMES WITH 20-40-60 DEGREE REFLECTORS COLOR TEMP: 27K/30K/40K	97.7100	97.71
1.0000	EA	0020 - 1" LOLITE SERIES SQUARE STRAIGHT RECESSED REFLECTOR TRIM, 600 TRIM COLOR: BW/BZ/HW/MPW/NN/WW NEEDED FOR THE EASTBANK PARISH PRESIDENT'S OFFICE REF #3328 17 EMAIL: KODY@NOLALED.COM NOT ON CONTRACT - QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: MIKE FONSECA 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: MIKE FONSECA	74.3600	74.36

TOTAL 172.07

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

NOLA LED
 930 Ave G
 Marrero, LA 70072
 (504) 457-1455
 kody@nolaled.com
 www.nolaled.com



INVOICE

BILL TO
 JEFFERSON PARISH
 PURCHASING
 P.O. BOX 9
 GRETNA, LA 70054-0009

INVOICE # 1986
DATE 04/07/2017
DUE DATE 05/07/2017
TERMS Net 30

276 028
 17-9324
 RMIT

P.O. NUMBER
 17-0009324

ACTIVITY	QTY	RATE	AMOUNT
1" Iolite Series Remodel Can-120V Triac/ELV or 0-10V / 277V 0-10V	1	97.71	97.71T
1" Iolite Series Square Straight Regressed Reflector Trim, 600 Lumens-95CRI, Dimmable, Comes w/ 20-40-60 Degree Reflectors Specify Color Temp: 27K/30K/40K Specify Trim Color: BW/BZ/HW/MPW/NN/WW	1	74.36	74.36T

SUBTOTAL	172.07
TAX (0%)	0.00
TOTAL	172.07
BALANCE DUE	\$172.07

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/09/2017	12479	LABOR,MATERIAL,EQUIPMENT		3,436.00



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1103064

9/19/2017

TO METAL GRAPHICS INC
THE PO BOX 969
ORDER KENNER LA 70063
OF

214139

AMOUNT
\$3,436.00

SHIP TO:/INVOICE TO:

GS Gen Gov
200 Derbigny St - Ste 3300
SBush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(504)364-2675

504 469 5386

PURCHASE ORDER # 17-0012314

5/10/17

214139
METAL GRAPHICS INC
1326 26TH STREET
PO BOX 969
KENNER LA 70063

F.O.B.

DELIVERY 6/18/2017
REQ#: 600582943
CONT#: 5000119646
BID#: 5000119646

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Reference all inquiries to: Shanna Folse - Buyer I (504) 364-2680 (504) 364-2693 email: sfolse@jeffparish.net		
2.0000	EA	0010- LABOR, MATERIALS & EQUIPMENT NECESSARY TO SUPPLY AND INSTALL THE FOLLOWING: ACRYLIC BASED SANDBLASTED FOAM "PARISH SEAL" - 15" O.D. - WHITE BACKGROUND - 23 CARAT GOLD IMAGE STUD MOUNT	719.0000	1438.00
2.0000	EA	0020 - .50" BRUSHED ALUMINUM LETTERS 4" & 5" CHARACTER HEIGHT TIMES ROMAN FONT - ALL UPPER CASE LETTERS - STUD MOUNT IMAGE: PAST PRESIDENTS 1958 - PRESENT	999.0000	1998.00
1.0000	EA	0030 - INSTALLATION TO BE AT THE FOLLOWING LOCATIONS: JOSEPH S YENNI BUILDING 1221 ELMWOOD PARK BLVD-SUITE 1002 JEFFERSON, LA 70123 AND GENERAL GOVERNMENT BUILDING 200 DERBIGNY STREET-SUITE 6100 GRETNA, LA 70053 PICTURE & QUOTE ATTACHED	790.0000	790.00
		FOR A SITE VIEWING PLEASE CONTACT: CHRISTY COMEAUX @ 504-364-2675 OF BY EMAIL @ CCOMEAX@JEFFPARISH.NET		
		ORDER ATTN TO: LESLI HAUGE		

PARTIAL PAYMENT

*As per Anthony
pay for items
only. do not
pay for installation*

2/13/17
SB

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

Metal Graphics, Inc.

Invoice

PO BOX 969
KENNER, LA 70063

Date	Invoice #
8/9/2017	12479

Phone # Fax #

504-467-2205 504-469-5386

mgraphics@bellsouth.net

Bill To

JEFFERSON PARISH DEPT OF GEN. SERVICES
200 DERBIGNY ST. SUITE 3300
GRETNA, LA 70053

Ship To

INSTALL@ YENNI BLDG.
1221 ELMWOOD PARK - SUITE 1002
GENERAL GOV'T BLDG.
200 DERBIGNY ST. - SUITE 6100
GRETNA, LA

W.O. Number	P.O. Number	Terms	Due Date	Account #	Ship	Via	F.O.B.
12479	17-0012314	2% 10 Net 30	9/8/2017		6/15/2017	INSTALLED	

QTY.	Description	Price Each	Amount
2	0010 - LABOR, MATERIAL & EQUIPMENT NECESSARY TO SUPPLY AND INSTALL THE ACRYLIC BASED SANDBLASTED FOAM "PARISH SEAL" - 15" O.D. - WHITE BACKGROUND - 23 CARAT GOLD IMAGE STUD MOUNT	719.00	1,438.00T
2	0020 - 50" BRUSHED ALUMINUM LETTERS 4" & 5" CHARACTER HEIGHT TIMES ROMAN FONT - ALL UPPER CASE LETTERS - STUD MOUNT IMAGE: PAST PRESIDENTS 1958 - PRESENT	999.00	1,998.00T
			0.00

214139
17-12314
RMIT

WE APPRECIATE YOUR BUSINESS. THANK YOU!!!

Subtotal	\$3,436.00
Sales Tax (0.0%)	\$0.00
Total	\$3,436.00
Payments/Credits	\$0.00
Balance Due	\$3,436.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1196822

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/16/2017	2796218-00	F/C GYPSUM BRD		504.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1196822

Capital One

6/08/2017

VOID AFTER 6 MONTHS

PAY *****504 DOLLARS AND 00 CENTS

TO INTERIOR/EXTERIOR BLDG SUPPLY 131086
 THE PO BOX 4002
 ORDER NEW ORLEANS LA 70178-4002
 OF

AMOUNT
*****504.00

NON-NEGOTIABLE

391

1196822



SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Eric Romain
(504)736-6036

504 486 6386

PURCHASE ORDER # 17-0012697

5/12/17

131086
INTERIOR/EXTERIOR BLDG SUPPLY

730 SOUTH SCOTT STREET
NEW ORLEANS LA 70119

F.O.B.
InPrice

DELIVERY 5/11/2017
REQ#: 600584781
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
40.0000	EA	0010 - 4' X 9' X 5/8" F/C GYPSUM BOARD ITEM #4958FC NEEDED FOR EB PARISH PRESIDENT'S OFFICE RENOVATIONS REF #4353 17 FAX #486-6386 QUOTE ATTACHED PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC ROMAIN 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123 ORDERED BY/FOR: ERIC ROMAIN	12.6000	504.00

TOTAL 504.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



BUILDING SUPPLY
LIMITED PARTNERSHIP
504-488-1998

NEW ORLEANS • MA³⁰³ /ILLE
BATON ROUGE • BIRMINGHAM
MOBILE • GULFPORT • HOUSTON
FOLEY • LAFAYETTE • LONGVIEW
TUSCALOOSA • SHREVEPORT
LAKE CHARLES • MONTGOMERY
NICEVILLE • HATTIESBURG
JACKSON • TALLAHASSEE

INVOICE

TAKEN BY:	INVOICE DATE	ORDER NO.
AMW	05/16/17	2796218-00
PO DATE	P.O. NO.	PAGE #
05/12/17	17-0012697 / 4353-17	1

CUST.# 1254

SHIP TO: JEFF. PARISH GENERAL SERVICES
1221 ELMWOOD PARK BLVD.
STE. 509
ERIC ROMAIN 504-736-6043
JEFFERSON, LA 70123

REMIT TO: P.O. BOX 4002
NEW ORLEANS, LA 70178-4002

BILL TO: JEFFERSON PARISH
DEPT. OF GEN. SERV. & PROCUREMENT
P. O. BOX 9, PURCHASING SECT.
GRETN, LA 70054-0009

CORRESPONDENCE TO: INTERIOR / EXTERIOR BUILDING SUPPLY
P. O. BOX 4002
NEW ORLEANS, LA 70178

INSTRUCTIONS		TERMS
AMW***WAREHOUSE UNLOAD***		1% 29/NET 30
SHIP POINT	SHIP VIA	SHIPPED
NEW ORLEANS BRANCH	DEL/OUR TRCK	05/16/17

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	4958FC 4' X 9' X 5/8" F/C GYP. BOARD 36 SF/PC	40	0	40	PC	350.00	MSF	504.00
1	Lines Total	Qty Shipped Total		40			Total	504.00
							Invoice Total	504.00

131086
17-12697
RMIT

Cash Discount 5.04 If Paid By 06/14/17

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1198607

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/08/2017	4974440	AUTH CODE 008694/4974440		303.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1198607

7/06/2017

VOID AFTER 6 MONTHS

PAY *****303 DOLLARS AND 00 CENTS

TO HOME DEPOT CREDIT SERVICES
 THE PO BOX 9001043
 ORDER LOUISVILLE KY 40290-1043
 OF

40584

AMOUNT
*****303.00

NON-NEGOTIABLE

394

1198607

SHIP TO:/INVOICE TO:

pickup

sabush@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON

PURCHASING DEPARTMENT

P.O. BOX 9

GRETNA, LA. 70054-0009



CONTACT:
Stephanie Bush
(000)000-0000

504 464 5493

PURCHASE ORDER # 17-0013387

5/18/17

40584
HOME DEPOT #0349 KENNER
2625 VETERANS BLVD.
FAX 877-959-0349
KENNER, LA 70062

F.O.B.
InPrice

DELIVERY REQ#: 600585469
5/18/2017 CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Reference all inquiries to: Shanna Folsie - Buyer I (504) 364-2680 (504) 364-2693 email: sfolsie@jeffparish.net		
1.0000	EA	0010 - GLACIER BAY MODEL #CD30P2-CG STORE SKU #1001716844, CANDLESBY 30.5 INCH WIDE X 18.75 INCH DEEP X 34.13 INCH HIGH VANITY IN COGNAC WITH SOLID SURFACE VANITY TOP IN AUTUMN WITH BASIN	269.0000	269.00
1.0000	EA	0020 - GLACIER BAY MODEL #67091W-6104 STORE SKU #247368, BUILDERS 4 INCH CENTERSET 2 HANDLE LOW-ARC BATHROOM FAUCET IN BRUSHED NICKEL EB PARISH PRESIDENT'S OFFICE REF #4292 17 QUOTE ATTACHED THIS ORDER WILL BE PICKED UP !!! PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY DHENRY@JEFFPARISH.NET 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY: MIKE FONSECA ORDERED FOR: ANTHONY FRANCIS	34.0000	34.00

AF
Maint. Item

TOTAL 303.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



SPECIAL SERVICES CUSTOMER INVOICE

Store 0368 MARRERO
4600 LAPALCO BLVD
MARRERO, LA 70072

Phone: (504) 341-3682
Salesperson: MAM808
Reviewer: MAM808

REPRINT

2017-06-08 11:53

SOLD TO	Name		Phone 1		
	LAWSON TOMMY		(504) 364-2678		
	Address 200 DERBIGNY ST		Phone 2 (504) 364-2693		
	STE 3300		Company Name JEFFERON PARISH PURCHASING DEPARTMENT		
	City GRETNA		Job Description P.O.# 17-001387		
State	LA	Zip	70053	County	JEFFERSON

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$0.00
SALES TAX	\$0.00
TOTAL	\$0.00
REFUND OWED	\$303.00

END OF ORDER No. H0368-46863

306

Check your current order status online at
www.homedepot.com/orderstatus

er010a

Page: 1

POS Journal Report

Print date: 06/28/2017 15:42

Store : 0368MARRERO

As of : 06/08/2017

**Trans 4948 Reg 0097 Cashier
0368 00097 49482 06/08/2017
ALE 33 12:55 PM

ALES POSTING DATE: : 06/08/2017

EYTAG ID :

Order ID: H0368-48103

-PICKUP STR 368 PICKUP DT 06/08/17-

001-716-844 CANDBY30.5CO	269.00N
USER ID: MAM808	*
000-247-368 4" BATH FAUC	34.00N
SUBTOTAL	303.00
ALES TAX	0.00
D TAX EXEMPT ID# 1612400020	
TOTAL	\$303.00
PROMPT FOR PO	*
012952751329992 THE HOME D	303.00
OUTH #/INVOICE 008694/4974440	TA
OMAIN ERIC	

End of data for report*

40584
17-13387
RMIT



SPECIAL SERVICES CUSTOMER INVOICE

Store 0368 MARRERO
4600 LAPALCO BLVD
MARRERO, LA 70072

Phone: (504) 341-3682
Salesperson: MAM808
Reviewer: SV995

VALIDATION	
Date:	
Transaction:	0368
Order Total:	\$303.00
Amount Paid:	\$0.00

SOLD TO	Name LAWSON TOMMY		Phone 1 (504) 364-2794		
	Address 200 DERBIGNY ST		Phone 2 (504) 364-2675		
	STE 3300		Company Name JP GENERAL SERVICES		
	City GRETNA		Job Description p.o.# 17-001387		
	State LA	Zip 70053	County JEFFERSON		

CARRY OUT MERCHANDISE **MERCHANDISE AND SERVICE SUMMARY** We reserve the right to limit the quantities of merchandise sold to customers

REF # W03 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1001-716-844	1.00	EA	CANDLESBY 30.5" COGNAC 2PC COMBO /	A	N	\$269.00	\$269.00
R02	0000-247-368	1.00	EA	GB BUILDERS 4" 2HDL BATH FAUCET BN /	A	N	\$34.00	\$34.00
MERCHANDISE TOTAL:								\$303.00

END OF CARRY OUT MERGHANDISE - REF #W03

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI): A: 90 DAYS DEFAULT POLICY; <i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>	ORDER TOTAL	\$303.00
	SALES TAX	\$0.00
	TOTAL	\$303.00
	BALANCE DUE	\$303.00
END OF ORDER No. H0368-48103		

308

40584
17-13387
RMIT

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1197713

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/12/2017	20430	TECHNICIAN, HELPER, TRAVEL TIME		1,340.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1197713

Capital One

6/23/2017

VOID AFTER 6 MONTHS

PAY *****1340 DOLLARS AND 00 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
 THE 200 L & A ROAD
 ORDER SUITE B
 OF METAIRIE LA 70001

AMOUNT
*****1,340.00

NON-NEGOTIABLE

399

1197713



SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ELotz@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Eric Lotz
(000)000-0000

FAX#: (504)838-1271

CHANGED PURCHASE ORDER # 17-0013627-100

6/14/17

147594
COASTAL FIRE PROTECTION LLC
200 L & A ROAD
SUITE B
METAIRIE LA 70001

F.O.B.
InPrice

DELIVERY 5/22/2017
REQ#: 600585714
CONT#: 5500015283
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	HR	0010 - 0010 - NORMAL HOURLY RATE (7:00 AM TO 5:00 PM - MONDAY THRU FRIDAY EXCLUDING HOLIDAYS) PER TECHNICIAN	1	VOIDED
5	HR	0020 - 0050 - AFTER HOURS WEEKEND RATE (FRIDAY - 5:00 PM TO 12:00 AM, SATURDAY THRU SUNDAY ALL DAY AND MONDAY 12:00 AM THRU 7:00 AM) AUTHORIZATION REQUIRED - PER TECHNICIAN	120.0000	600.00
5	HR	0030 - 0060 - AFTER HOURS WEEKEND RATE (FRIDAY 5:00 PM THRU 12:00 AM, SATURDAY THRU SUNDAY ALL DAY AND MONDAY 12:00 AM THRU 7:00 AM) AUTHORIZATION REQUIRED - PER HELPER	105.0000	525.00
1	HR	0040 - 0070 - TRAVEL TIME CHARGES NORMAL HOURS	95.0000	95.00
1	HR	0050 - 0090 - TRAVEL TIME CHARGES WEEKEND HOURS	120.0000	120.00
<p>NEEDED TO TROUBLESHOOT AND REPAIR THE SPRINKLER HEADS ON THE 10TH FLOOR OF THE YENNI BUILDING IN THE PARISH PRESIDENT'S OFFICE</p> <p>REF #4363 17</p> <p>ORDERED BY/FOR: ERIC LOTZ</p>				
		TOTAL SALES TAX:	\$.00

Paid

TOTAL 1340.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

COASTAL FIRE PROTECTION, L.L.C.
 200 L & A Road - Suite B
 Metairie, LA 70001

Invoice

DATE	INVOICE #
6/12/2017	20430

BILL TO
GS Yenni Bldg 1221 Elmwood Park Blvd, Suite 509 Jefferson, LA 70123

JOB SITE
1221 Elmwood Park Blvd, 10th Floor Jefferson, LA 70123

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
	17-0013627	Nct 30	7/12/2017	Ty Blanton	73679 Yenni Bldg

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	# 0070	0070-Travel Time Charges- Normal Hours 0040	95.00	95.00
1	# 0080	0080-Travel Time- Overtime 06/10/17 0050	120.00	120.00
5	# 0030	0030- Technician-Overtime-Weekday or Weekend 0020	120.00	600.00
5	# 0050	0050- Helper- Overtime- Weekday or Weekend 0030	105.00	525.00
Added 2 pendants and relocated 2 pendants at Yenni Building. Ty Blanton & Jarret Fontenot Weekend work. 06/10/17 147594 17-13627 RMIT				

Total \$1,340.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1198788

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/02/2017	20268	TECHNICIAN AND TRAVEL TIME CHARGES		4,940.00
6/27/2017	20521	I1304 WAGNEER LIBRARY		295.00
6/27/2017	20523	I1298 EDITH S LAWSON		395.00
6/27/2017	20536	ANNUAL FIRE SPINKLER SYSTEM INSPECTION		2,910.00
6/28/2017	20537	I1524 ALARIO CENTER		775.00
6/28/2017	20547	TECHNICIAN AND TRAVEL TIME CHARGES		1,417.50
6/29/2017	20549	JPB MATERIALS		882.97
6/30/2017	20554	TECHNICIAN AND TRAVEL TIME CHARGES		332.50
6/30/2017	20555	TECHNICIAN AND TRAVEL TIME CHARGES		1,876.25

JEFFERSON PARISH

14-345/650

P.O. Box 9

1198788

GRETNA, LOUISIANA 70054
GENERAL FUND

7/11/2017

Capital One

VOID AFTER 6 MONTHS

PAY *****13824 DOLLARS AND 22 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
THE 200 L & A ROAD
ORDER SUITE B
OF METAIRIE LA 70001

AMOUNT
*****13,824.22

NON-NEGOTIABLE

1198788



SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ELotz@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTACT:
Eric Lotz
(000)000-0000

504 838 1271

PURCHASE ORDER # 17-0014447

5/01/17

147594
COASTAL FIRE PROTECTION LLC
200 L & A ROAD
SUITE B
METAIRIE LA 70001

F.O.B.
InPrice

DELIVERY 5/31/2017
REQ#: 600586546
CONT#: 5500015283
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 - 0130 - PARTS	882.9700	882.97
		12 - 1" THREADED ELBOWS \$16.50/EA		
		6 - 1" HANGER ASSEMBLY \$25.00/EA		
		6 - 10.5' SCHEDULE 40 PIPE \$ 4.19/FT		
		6 - 1" X 1/2" BELL REDUCERS \$ 7.50/EA		
		3 - 1" TEES \$19.50/EA		
		4 - 1" X 0-2" NIPPLES \$ 7.50/EA		
		1 - 2" X 1" MECHANICAL TEES \$25.00/EA		
		3 - 165 DEG. SOLDER LINK		
		CHROME PENDENT \$37.50/EA		
		\$198.00		
		\$150.00		
		\$263.97		
		\$ 45.00		
		\$ 58.50		
		\$ 30.00		
		\$ 25.00		
		\$112.50		
		TOTAL \$882.97		
		PARTS NEEDED TO REPAIR THE SPRINKLER HEADS ON THE 10TH FLOOR OF THE YENNI BUILDING IN THE PARISH PRESIDENT'S OFFICE		
		LABOR WILL BE COVERED UNDER PO #17-0013627 - REF #4363 17.		
		REF #4676 17		
		FAX #838-1271		
		QUOTE ATTACHED		
		PLEASE DELIVER TO: J.P. GENERAL SERVICES ATTN: ERIC LOTZ 1221 ELMWOOD PARK BLVD., STE. 509 JEFFERSON, LA 70123		
		ORDERED BY/FOR: ERIC LOTZ		

*6-23
emld
michelle Barcelona*

TOTAL 882.97

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

COASTAL FIRE PROTECTION, L.L.C.
 200 L & A Road - Suite B
 Metairie, LA 70001

Invoice

DATE	INVOICE #
6/29/2017	20549

BILL TO
GS Yenni Bldg 1221 Elmwood Park Blvd, Suite 509 Jefferson, LA 70123

JOB SITE
1221 Elmwood Park Blvd, 10th Floor Jefferson, LA 70123

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
	17-0014447	Net 30	7/29/2017		73679 Yenni Bldg
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	#0242	Job Material to repair the sprinkler heads on 10th floor Yenni Building.	882.97	882.97	
		147594 17-14447 RMIT			
Total				\$882.97	

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/30/2017	2895-718797	HID BALLAST		1,625.35
6/30/2017	2895-719556	TROFFER FIXTURE		162.50
6/26/2017	2895-719703	CORN COB LED		234.45
7/06/2017	2895-719801	RACK/TOWER UPS		1,970.00
6/30/2017	2895-720036	3/4X66' ORANGE VINYL		58.80
6/30/2017	2895-720068	IVORY SP20A 120/277V SW		796.33
7/10/2017	2895-720061	IVORY SP20A 120/277V SW		17.09
7/10/2017	2895-720078	250V MIDGET TD FUSE		950.00
7/10/2017	2895-720164	250V MIDGET TD FUSE		35.40
7/07/2017	2895-720194	1000 WATT MH		110.92
7/11/2017	2895-720275	DW KIT BALLAST		19.50

8
 796.33
 17.09
 813.42



JEFFERSON PARISH
 GRETNA, LOUISIANA

ACH #: 1101028

7/20/2017

TO I C ELECTRIC SUPPLY
 THE PO BOX 5410
 ORDER COVINGTON LA 70434
 OF

28181

AMOUNT
\$5,980.34

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 LMickens@jeffparish.net
 Gretna LA 70053

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Langdon Mickens
 (504)364-2675

504 340 3400

PURCHASE ORDER # 17-0017226

6/29/17

28181
 I C ELECTRIC SUPPLY CED

F.O.B.
 InPrice

3321 WESTBANK EXPRESSWAY
 HARVEY LA 70058

DELIVERY 6/29/2017
 REQ#: 600589370
 CONT#: 5500015207
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010 - 4720 - PHOTOCONTROL, 2000W 120/277V - BRAND: TORK - NO. 2107	16.4530	32.91
750.0000	FT	0020 - 5050 - CABLE, 12/3 WITH GROUND MC NO. MCAL 12/3WGRNG	.8570	642.75
20.0000	EA	0030 - 0750 - BOX, SWITCH, FOR EMT FLEXIBLE CONDUIT, 2-1/2 " D GANGABLE BOX WITH MTD EARS BRAND: EGS NO. 222	1.5230	30.46
40.0000	EA	0040 - 2860 - OUTLET, DUPLEX, 20A, IVORY BRAND: HUBBELL - NO. CR20I	1.1430	45.72
20.0000	EA	0050 - 2930 - SWITCH, SINGLE POLE, 20A IVORY, 120/277 BRAND: HUBBELL - NO. CS120I	1.9570	39.14
10.0000	EA	0060 - 2940 - SWITCH, 3 WAY, 20A, IVORY BRAND: HUBBELL - NO. CS320I	2.2430	22.43
MATERIALS NEEDED FOR THE 10TH FLOOR RENOVATIONS IN THE YENNI BUILDING, PARISH PRESIDENT'S OFFICE. REF #5106 17 FAX #340-3400 PLEASE DELIVER TO: J.P. CENTRAL PLANT ATTN: LANGDON MICKENS 960 1ST STREET GRETNA, LA 70053 ORDERED BY: LANGDON MICKENS ORDERED FOR: ERIC ROMAIN				

TOTAL 813.41

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



C.E.D. DBA I.C. ELECTRIC SUPPLY
 3321 WESTBANK EXPRESSWAY
 HARVEY, LA 70058
 T:504 341-4281 F:504 340-3400

INVOICE NO.	INVOICE DATE
2895-720058	06/30/17
PLEASE SHOW INVOICE NO. AND REMIT TO: P.O. BOX 5410 COVINGTON, LA 70434	
T:985 809-8851 F:985 809-1494	

SOLD TO:

US-MAIL

JEFFERSON PARISH
 JEFFERSON PARISH
 PO BOX 9
 GRETNA, LA 70054

SHIP TO: JEFFERSON PARISH
 GENERAL SERVICES CENTRAL PLANT
 960 FIRST STREET
 GRETNA, LA 70053

ACCOUNT NO. BQ-40200 JEFFERSON PARISH	JOB NAME AND ADDRESS 10TH FLOOR YENNI RENO	CUSTOMER ORDER # 17-0017226
SALESPERSON 5047 CP	SHIPPING INFORMATION PREPAID	SHIP VIA OT
		SHIP DATE 06/30/17

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC	EXTENSION	C/D
T 2	TORK 2107	120/277V 2000W PHOTOCONTROL	2	1645.30	C	32.91	
T 750	WIRE MCAL12/3WGRNGRD	AL MC W/GRN GRND (2105S42-C	750	857.00	M	642.75	
T 20	EGS 222	2-1/2"D SWITCH BOX 7-1/2" P	20	152.30	C	30.46	
T 40	HUBWDCR20I	IVORY DPLX RCPT-20A125	40	114.30	C	45.72	
T 20	HUBWDSC120I	IVORY SP20A 120/277V SW	17	195.70	C 0050	33.27	
T 10	HUBWDSC320I	IVORY 3WY 20A 120/277V SW	5	224.30	C 0060	11.22	

2017 JUL -7 PM 1:10

GENERAL SERVICE

28181
 17-17226
 RMIT

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES-OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE 796.33 SALES TAX .00 SHIPPING CHARGE .00
	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE 796.33

407



C.E.D, DBA I.C. ELECTRIC SUPPLY
 3321 WESTBANK EXPRESSWAY
 HARVEY, LA 70058
 T:504 341-4281 F:504 340-3400

INVOICE NO.	INVOICE DATE
2895-720061	07/10/17
PLEASE SHOW INVOICE NO. AND REMIT TO: P.O. BOX 5410 COVINGTON, LA 70434 T:985 809-8851 F:985 809-1494	

SOLD TO:

US-MAIL

JEFFERSON PARISH
 JEFFERSON PARISH
 PO BOX 9
 GRETN, LA 70054

SHIP TO: JEFFERSON PARISH
 GENERAL SERVICES CENTRAL PLANT
 960 FIRST STREET
 GRETN, LA 70053

ACCOUNT NO.	BQ-40200	JOB NAME AND ADDRESS	CUSTOMER ORDER #
JEFFERSON PARISH		10TH FLOOR YENNI RENO	17-0017226
SALESPERSON	5047 CP	SHIPPING INFORMATION	SHIP DATE
		PREPAID	07/10/17

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	PER	DISC	EXTENSION	Q/D
3	HUBWDCS120I	IVORY SP20A 120/277V SW	3	195.70	C	0050	5.87	
5	HUBWDCS320I	IVORY 3WY 20A 120/277V SW	5	224.30	C	0060	11.22	

28181
 17-17226
 RMIT

2 JUL 13 PM 1:59
 GENERAL SERVICES

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE 17.09 SALES TAX .00 SHIPPING CHARGE .00
	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE 17.09

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1201959

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/15/2017	20763	LABOR		425.00
8/15/2017	20778	TRAVEL		95.00
8/15/2017	20779	OUTER PLATES, HOSE VALVES		444.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1201959

Capital One

8/22/2017

VOID AFTER 6 MONTHS

PAY *****964 DOLLARS AND 00 CENTS

TO COASTAL FIRE PROTECTION LLC 147594
 THE 200 L & A ROAD
 ORDER SUITE B
 OF METAIRIE LA 70001

AMOUNT
*****964.00

NON-NEGOTIABLE

409

1201959

SHIP TO:/INVOICE TO:

GS Yenni Bldg
1221 Elmwood Park Blvd Ste 509
E.Lotz@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Eric Lotz
(000)000-0000

504 838 1271

PURCHASE ORDER # 17-0017525

7/06/17

147594
COASTAL FIRE PROTECTION LLC
200 L & A ROAD
SUITE B
METAIRIE LA 70001

F.O.B.
InPrice

DELIVERY 7/05/2017
REQ#: 600589655
CONT#: 5500015283
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	HR	0010 > 0010-NORMAL HOURLY RATE (7:00AM TO 5:00PM) MONDAY THRU FRIDAY (EXCLUDING HOLIDAYS) PER TECHNICIAN	95.0000	95.00
2.0000	HR	0020 > 0050-AFTER HOURS WEEKEND RATE (FRIDAY 5:00PM TO 12:00AM SATURDAY THRU SUNDAY ALL DAY, AND MONDAY 12:00AM THRU 7:00AM) PER TECHNICIAN	120.0000	240.00
2.0000	HR	0030 > 0060-AFTER HOURS WEEKEND RATE (FRI 5:00 PM THRU 12:00 AM SAT. THRU SUNDAY ALL DAY, AND MONDAY 12:00 AM THRU 7:00 AM) (AUTHORIZATION REQUIRED) PER HELPER	105.0000	210.00
1.0000	EA	0040 > 0070-TRAVEL TIME CHARGES NORMAL HOURS	95.0000	95.00
1.0000	EA	0050 > 0090-TRAVEL TIME CHARGES WEEKEND HOURS	120.0000	120.00
<p>NEEDED TO TROUBLESHOOT AND REPAIR SPRINKLER HEADS IN PARISH PRESIDENT'S YENNI BLDG., 10TH FLOOR CONFERENCE RM</p> <p>ORDERED BY/FOR: ERIC LOTZ</p> <p>REF NO. 5186 17</p> <p><i>0040 - only item paid</i></p> <p><i>all others were voided.</i></p>				

TOTAL 760.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

COASTAL FIRE PROTECTION, L.L.C.
 200 L & A Road - Suite B
 Metairie, LA 70001

Invoice

DATE	INVOICE #
8/15/2017	20778

BILL TO
GS Yenni Bldg 1221 Elmwood Park Blvd Suite 509 Jefferson, LA 70123

JOB SITE
1221 Elmwood Park Blvd Jefferson, LA 70123

CUST. JOB	P.O. NUMBER	TERMS	DUE DATE	TECHNICIAN	PROJECT
	17-0017525	Net 30	9/14/2017		73745 Yenni Bldg

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	# 0070	0070-Travel Time Charges- Normal Hours Eric does not want repairs done now. Charge travel only to go to job site to look at job. Exemption from Sales Tax	95.00	95.00
			0040 0.00	0.00
147594 17-17525 RMTT				
Total				\$95.00

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1202323

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/16/2017	1703475	LIGHT PANEL 277017 17-21496		754.75

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1202323

Capital One

8/29/2017

VOID AFTER 6 MONTHS

PAY *****754 DOLLARS AND 75 CENTS

TO LED SUPPLY PLUS LLC
 THE 2801 ATHANIA PARKWAY
 ORDER METAIRIE LA 70002
 OF

277017

AMOUNT
*****754.75

NON-NEGOTIABLE

SHIP TO:/INVOICE TO:

GS Central Plant
960 First St
LMickens@jeffparish.net
Gretna LA 70053

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009



PAGE 1

CONTACT:
Langdon Mickens
(504)364-2675

504 881 1312

PURCHASE ORDER # 17-0021496

8/16/17

277017
LED SUPPLY PLUS LLC

F.O.B.
InPrice

9420 DANTE CT
RIVER RIDGE LA 70123

DELIVERY 8/15/2017
REQ#: 600593806
CONT#:
BID#:

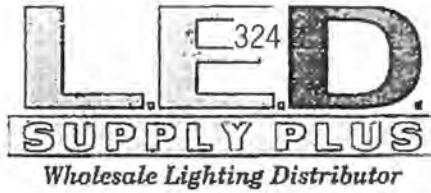
This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	EA	0010 > JAMES 2X4 PANEL LIGHT 50W 5000K 100-277V DIMMABLE, ITEM #:1545501	138.5000	554.00
1.0000	EA	0020 > LUTRON CASET/VIVE PICO KIT - (1)WALL PLATE (1)PICO REMOTE (DIMMER) ITEM #:1580967	75.5000	75.50
1.0000	EA	0030 > LUTRON 0-10V POWER PAK 5A RELAY ITEM #:1581970	116.2500	116.25
1.0000	EA	0040 > LUTRON CASET/VIVE PICO WALL PLATE ADAPTER WHITE FOR USE WITH PICO REMOTE, ITEM #:1580963	9.0000	9.00
		NEEDED FOR WESTBANK PARISH PRESIDENT'S OFFICE		
		REF NO. 5686 17		
		ORDERED BY/FOR: L.MICKENS		
		QUOTE ATTACHED		
		DELIVER TO: J.P. GENERAL SERVICES ATTN: LANGDON MICKENS CENTRAL PLANT 960 1ST STREET GRETN, LA 70053		

TOTAL 754.75

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

LED SUPPLY PLUS, LLC
 2801 ATHANIA PARKWAY
 METAIRIE LA 70002
 504-881-1311



Invoice

samantha@ledsupplyplus.com
 http://www.ledsupplyplus.com

Date	Invoice #
8/16/2017	1703475
Terms	Due Date
Net 15	8/31/2017

Bill To	Ship To	Delivery Status:
PURCHASING DEPARTMENT 200 DERBIGNY ST STE 4400 GRETNA LA 70054	JEFF PARISH PURCHASING 960 FIRST ST GRETNA LA 70053 LANGDON 504-231-4517	

S.O. No.	Ship Via	P.O. Number	Rep
1706316	OT	17-0021496	CC

Item Code	Description	MPN	Quantity	B/O	Price Each	Amount
1545501	JAMES 2X4 PANEL LIGHT 50W 5000K 100-277V DIMMABLE	JAMES ZY-P7-50W-CNS-5000K DLC	4	0	138.50	554.00T
1580967	LUTRON CASETA/VIVE PICO KIT - (1) WALL PLATE (1) PICO REMOTE (DIMMER)	P-PKG1W-WH PICO KIT	1	0	75.50	75.50T
1581970	LUTRON 0-10V POWER PAK 5A RELAY	RMJ-5T-DV-B 0-10V POWRPAK	1	0	116.25	116.25T
1580963	LUTRON CASETA/VIVE PICO WALL PLATE ADAPTER WHITE FOR USE WITH PICO REMOTE	PICO-WBX-ADAPT WALL PLATE	1	0	9.00	9.00T

2017 AUG 21 PM 1:31
 KAL SEVIERE

277017
 17-21496
 RMIT

Subtotal	\$754.75
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$754.75
Balance Due	\$754.75

SIGNATURE: _____ PRINT: _____ DATE: _____ 414

SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Eric Romain
(504)736-6036

504 737 9924

PURCHASE ORDER # 17-0021753

8/18/17

271123
KIRKFIELD'S AUTOBODY

F.O.B.
InPrice

201 HICKORY AVENUE
HARAHAN LA 70123

DELIVERY 8/17/2017
REQ#: 600594063
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
44.0000	EA	0010 > ALUMINUM LETTERS POWDER COATED TRANSPARENT GOLD NEEDED FOR PARISH PRESIDENT'S OFFICE - YENNI BUILDING REF NO. 5693 17 ORDERED BY/FOR: E. ROMAIN QUOTE ATTACHED *** ITEMS WILL BE PICKED UP *** <i>No invoice job not completed</i>	10.0000	440.00

TOTAL 440.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1203417

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/30/2017	5601595-00	STUD, TRACK CUST1254		258.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
 GRETN, LOUISIANA 70054
 GENERAL FUND

1203417

Capital One

9/12/2017

VOID AFTER 6 MONTHS

PAY *****258 DOLLARS AND 00 CENTS

TO INTERIOR/EXTERIOR BLDG SUPPLY 131086
 THE PO BOX 4002
 ORDER NEW ORLEANS LA 70178-4002
 OF

AMOUNT
*****258.00

NON-NEGOTIABLE

416

1203417

SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

327

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Eric Romain
(504)736-6036

504 486 6386

PURCHASE ORDER # 17-0022840

8/29/17

131086
INTERIOR/EXTERIOR BLDG SUPPLY

F.O.B.
InPrice

730 SOUTH SCOTT STREET
NEW ORLEANS LA 70119

DELIVERY 8/28/2017
REQ#: 600595200
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
60.0000	EA	0010 > 2 1/2" X 9' STUD, 20 GAUGE METAL, ITEM #:20212S9	3.1500	189.00
20.0000	EA	0020 > 2 1/2" X 10' TRACK, 20 GAUGE, ITEM #:20212T10	3.4500	69.00
<p>NEEDED FOR RENOVATIONS IN THE PARISH PRESIDENT'S OFFICE @ YENNI BUILDING</p> <p>REF NO. 5855 17</p> <p>ORDERED BY/FOR: E.ROMAIN</p> <p>***ITEM WILL BE PICKED-UP*** ***CALL ERIC ROMAIN @ (504)736-6036 WHEN ITEMS ARE READY FOR PICK-UP</p>				

TOTAL 258.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



BUILDING SUPPLY
LIMITED PARTNERSHIP
504-488-1998

NEW ORLEANS • MANI³²⁸LE
BATON ROUGE • BIRMINGHAM
MOBILE • GULFPORT • HOUSTON
FOLEY • LAFAYETTE • LONGVIEW
TUSCALOOSA • SHREVEPORT
LAKE CHARLES • MONTGOMERY
NICEVILLE • HATTIESBURG
JACKSON • TALLAHASSEE

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO
GMG	08/30/17	5601595-00
PO DATE	P.O. NO.	PAGE #
08/29/17	17-0022840	1

CUST.# 1254

SHIP TO: JEFFERSON PARISH
DEPT. OF GEN. SERV. & PROCUREMENT
P. O. BOX 9, PURCHASING SECT.
GRETNA, LA 70054-0009

REMIT TO: P.O. BOX 4002
NEW ORLEANS, LA 70178-4002

BILL TO: JEFFERSON PARISH
DEPT. OF GEN. SERV. & PROCUREMENT
P. O. BOX 9, PURCHASING SECT.
GRETNA, LA 70054-0009

CORRESPONDENCE TO: INTERIOR / EXTERIOR BUILDING SUPPLY
P. O. BOX 4002
NEW ORLEANS, LA 70178

INSTRUCTIONS		TERMS	
GMG***** PICK UP ONLY *****		1%, 29/NET 30	
SHIP POINT	SHIP VIA	SHIPPED	
NEW ORLEANS BRANCH	CUSTOMER P/U	08/30/17	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	20212S9 2 1/2" X 9' STUD 20GA	60	0	60	PC	350.00	MLF	189.00
2	20212T10 2 1/2" X 10' TRACK 20 GA	20	0	20	PC	345.00	MLF	69.00
2	Lines Total	Qty Shipped Total		80			Total Invoice Total	258.00 258.00

131086
17-22840
RMIT

RECEIVED
2017 SEP -8 AM 7:49
JEFFERSON PARISH
GENERAL SERVICES

Cash Discount 2.58 If Paid By 09/28/17

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1205578

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/01/2017	1703616	PICO REMOTE RISELIGHT FLOOD LIGHTS		29.99
9/28/2017	1706716			1,175.00

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
GRETNA, LOUISIANA 70054
GENERAL FUND

1205578

10/05/2017

VOID AFTER 6 MONTHS

PAY *****1204 DOLLARS AND 99 CENTS

TO LED SUPPLY PLUS LLC
THE 2801 ATHANIA PARKWAY
ORDER METAIRIE LA 70002
OF

277017

AMOUNT
*****1,204.99

NON-NEGOTIABLE

419

1205578

SHIP TO:/INVOICE TO:

GS Central Plant
 960 First St
 LMickens@jeffparish.net
 Gretna LA 70053

330

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Langdon Mickens
 (504)364-2675

504 881 1312

PURCHASE ORDER # 17-0023078

8/31/17

277017
 LED SUPPLY PLUS LLC

F.O.B.
 InPrice

9420 DANTE CT
 RIVER RIDGE LA 70123

DELIVERY 8/30/2017
 REQ#: 600595442
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 > LUTRON CASETA/VIVE PICO REMOTE DIMMER 3-BUTTON (RAISE/LOWER) WHITE 3V 434MHZ, ITEM #:1580962 NEEDED FOR PARISH PRESIDENT'S OFFICE REF NO. 5942 17 ORDERED BY/FOR: L.MICKENS DELIVER TO: J.P. GENERAL SERIVES ATTN: LANGDON MICKENS CENTRAL PLANT 960 1ST STREET GRETNA, LA 70053	29.9900	29.99

TOTAL 29.99

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

331

LED SUPPLY PLUS, LLC
2801 ATHANIA PARKWAY
METAIRIE LA 70002
504-881-1311

chad@ledsupplyplus.com
http://www.ledsupplyplus.com



Invoice

Date Invoice #
9/1/2017 1703616
Terms Due Date
Net 30 10/1/2017

Delivery Status:

Langdon Mickens 8/31/17 3:37p

Bill To

PURCHASING DEPARTMENT
200 DERBIGNY ST STE 4400
GRETNA LA 70054

Ship To

JP GENERAL SERVICES
960 FIRST ST
GRETNA LA 70053
LANGDON 504-231-4517

S.O. No. Ship Via P.O. Number Rep
1706385 OT 17-0023078 CC

Item Code	Description	MPN	Quantity	B/O	Price Each	Amount
1580962	LUTRON CASETA/VIVE PICO REMOTE DIMMER 3-BUTTON(RAISE/LOWER) WHITE 3V 434MHZ	PJ2-3BRL-WH-L01 PICO REMOTE DI	1	0	29.99	29.99T

277017
17-23078
RMIT

Subtotal	\$29.99
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$29.99
Balance Due	\$29.99

SIGNATURE:

PRINT:

DATE:

SHIP TO:/INVOICE TO:

Yenni Bldg
1221 Elmwood Park Blvd Ste 509
ERomain@jeffparish.net
Jefferson LA 70123

332

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009



504 734 0521

PURCHASE ORDER # 17-0024676

CONTACT:
Eric Romain
(504)736-6036

9/19/17

33368
L & W SUPPLY

F.O.B.
InPrice

4961 RIVER ROAD
JEFFERSON LA 70121

DELIVERY 9/18/2017
REQ#: 600597144
CONT#:
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
5.0000	BX	0010 > CEILING TILE, 2X2, WHITE, LAY-IN, ITEM #:2210 USG	35.9300	179.65
3.0000	CTN	0020 > 2" CEILING GRID TEES, ITEM #: DXDXL 216	49.4400	148.32
3.0000	CTN	0030 > 4" CEILING TILE TEES, ITEM #: DX 422	98.8800	296.64
<p>ITEM 0010 NEEDED FOR STOCK AT YENNNI</p> <p>ITEMS 0020 & 0030 NEEDED FOR PARISH PRESIDENT'S OFFICE RENOVATIONS AT YENNI</p> <p>REF NO. 6085 17 & 6086 17</p> <p>ORDERED BY/FOR: E.ROMAIN</p> <p>*** ITEMS WILL BE PICKED UP, CALL ERIC ROMAIN AT (504)736-6043 WHEN ITEMS ARE READY TO BE PICKED UP***</p> <p style="font-size: 2em; font-family: cursive;">No invoice items not recd.</p>				

TOTAL 624.61

PHONE: 504-364-2678

FAX: 504-364-2693

EMAIL: PURCHASING@JEFFPARISH.NET

WWW.JEFFPARISH.NET/BIDS

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1175491

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/19/2016	64394	PLYWOOD		200.00

JEFFERSON PARISH

14-345/650

P.O. Box 9
GRETN, LOUISIANA 70054
GENERAL FUND

1175491

Capital One

7/26/2016

VOID AFTER 6 MONTHS

PAY *****200 DOLLARS AND 00 CENTS

TO GUEYDAN LUMBER & PLYWOOD INC
THE PO BOX 455
ORDER METAIRIE LA 70004-0455
OF

26897

AMOUNT
*****200.00

NON-NEGOTIABLE

PETTY CASH VOUCHER

DATE: 7-11-17
 VOUCHER #: 238
 DESCRIPTION OF EXPENDITURE:
Quick Connect Union
repair ice maker 54B
 ACCOUNT NUMBER:
1606-6065-163-7232.8

Cash Out (A):	<u>5.00</u>	Signature	<u>[Signature]</u>
Cash In (B):	<u>0.07</u>	Signature	<u>[Signature]</u>
Total Spent (A-B):	<u>4.93</u>		

#238 5.00 PETTY CASH APPROVAL

Employee's Name: Larry Webb Date: 7-13-17

Item(s) Requested: Quick Connect Union

Building & Location: Yenni, 10th Floor 1

Use: Repair Ice maker Date of Use: 7-12-17

Was contract checked for item(s)? YES NO

Supervisor's Signature: [Signature]



More saving. More doing.™

5151 CITRUS BOULEVARD
(504) 729-4400

0367 60005 07947 07/11/17 01:18 PM
CASHIER CRYSTAL

665626126239 PUSH FTG <A> 4.93N
5/16 X 5/16 QUICK CONNECT UNION

SUBTOTAL 4.93
SALES TAX 0.00



TAX EXEMPT
#238

TOTAL CASH \$4.93
CHANGE DUE 5.00
0.07



0362 05 07947 07/11/2017 1397

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 10/09/2017
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE

PETTY CASH VOUCHER	
DATE: <u>4-12-17</u>	Cash Out (A): <u>40.00</u>
VOUCHER #: <u>218</u>	Signature: 
DESCRIPTION OF EXPENDITURE: <u>Paint Sprayer</u>	Cash In (B): <u>13.03</u>
<u>SSYB - Parish President's office</u>	Signature: 
ACCOUNT NUMBER: <u>10010-0065-103-723268</u>	Total Spent (A-B): <u>26.97</u>
Fund-Dept-Sub Dept-Account (Project)	

9/40

#218

PETTY CASH APPROVAL

Date: 4/12/17

Employee's Name: Mike Limjoco

Item(s) Requested: Paint Sprayer

Building & Location: Yenni - 10th Floor PPO

Use: Paint wood panels Date of Use: 4/12/17

Was contract checked for item(s)? YES NO

Supervisor's Signature: 

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices

METAIRIE LA #00100
6409 AIRLINE DRIVE
METAIRIE, LA 70003
Telephone: (504) 734-5777

SALE

Customer Name: Jefferson Parish
Customer Number: 999046802202
68171 1/4IN FEMALE STEEL IND. P \$0.99
94631 HVLP SPRAY GUN LINERS 10P \$0.99
97855 32OZ HD MULTI-PURP SPRAY \$24.99

Subtotal #218 \$26.97
Tax Exempt No. 726013920
Total \$26.97
Cash \$30.00
Cash Change \$3.03

Store: 00100 Reg: 01 Tran: 144302
Date: 4/12/2017 9:42:16 AM Assoc: XXXXXX
Ticket: 01144302

PETTY CASH VOUCHER			
DATE: <u>2-21-17</u>	Cash Out (A):	<u>20.00</u>	<i>Jerry Durant</i> Signature
VOUCHER #: <u>204</u>			
DESCRIPTION OF EXPENDITURE:		Cash In (B):	<u>9.12</u> <i>Jerry Durant</i> Signature
<u>Lock assembly covers</u> <u>554 B - Parish President's office</u>			
ACCOUNT NUMBER:		Total Spent (A-B):	<u>10.88</u>
Fund-Dept-Sub Dept-Account (Project)			
<u>70010-0065-163-7232.8</u>			

420

PETTY CASH APPROVAL

Employee's Name: Jerry Durant Date: 2/21/17

Item(s) Requested: Lock Assembly covers

Building & Location: 10th Floor Parish President

Use: cover holes in door Date of Use: 2/21/17

Was contract checked for item(s)? YES NO

Supervisor's Signature: *[Signature]*

DATE: 02/21/17
 TIME: 09:00 AM
 #204
 204
 10010-0065-163-7232.8

PETTY CASH VOUCHER

DATE: <u>12-15-16</u>	Cash Out (A): <u>20.00</u>	Signature: <u>[Signature]</u>
VOUCHER #: <u>190</u>	Cash In (B): <u>3.10</u>	Signature: <u>[Signature]</u>
DESCRIPTION OF EXPENDITURE: <u>Hot Mud - Patch Walls - Parish President</u>		
ACCOUNT NUMBER: <u>16010-0005-103-10328</u>		
Fund-Dept-Sub Dept-Account (Project) <u>16010-0005-103-10328</u>		Total Spent (A-B): <u>16.90</u>

\$20

PETTY CASH APPROVAL

Employee's Name: TOM LAWSON Date: 12/15/16
 Item(s) Requested: HOT MUD

Building & Location: Yeuvi - 10th Floor Parish President
 Use: Patch Walls Date of Use: 12/15/16

Was contract checked for item(s)? YES NO

Supervisor's Signature: [Signature]



More saving. More doing.™

1151 LITRUS BOULEVARD
 (504) 729-4400

1152 56 58570 12/15/16 10:12 AM
 CASHIER SELF CHECK OUT

0369153794 HINGE <A>
 HINGE OIL NOREM NRRW 2" X 2" SB 2PK 4.94N
 292.47
 081199033618 USG EZ5 3LB <A>
 USG EZ SAND 5 MIN 3LB BAG 11.96N
 287.98

SUBTOTAL 16.90
 SALES TAX 0.00
 TOTAL CASH \$16.90
 CHANGE DUE 3.10

\$190



1152 56 58570 12/15/2016 8528

RETURN POLICY DEFINITIONS
 POLICY ID. DAYS POLICY EXPIRES ON
 1 90 03/15/2017
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!

PETTY CASH VOUCHER			
DATE: <u>9-23-16</u>	Cash Out (A): <u>15.50</u>	<i>Jerry Durant</i> Signature	
VOUCHER #: <u>159</u>			
DESCRIPTION OF EXPENDITURE: <u>Lock rekeying</u> <u>PPD - JSYB</u>	Cash In (B): <u>0</u>	<i>Jerry Durant</i> Signature	
ACCOUNT NUMBER: Fund-Dept-Sub Dept-Account (Project) <u>10010-0065-163-7231e1</u>	Total Spent (A-B): <u>15.50</u>		

PETTY CASH APPROVAL

Employee's Name: Jerry Durant

Date: 9/23/16

Item(s) Requested: Core Rekeying

Building & Location: Yenni 10th Floor Parish President

Use: Lock rekeying

Date of Use: 9/23

Was contract checked for item(s)? YES NO

Supervisor's Signature: *[Signature]*

HERE LOCK CO.
265 JULEE AVE.
JEFFERSON LA 70111-0009
#159
DATE 09/23/2016 FRI
SHOP SERV 01 \$15.50
TOTAL \$15.50
CASH \$20.00
CHANGE \$4.50
CLEK 01 No. 76268
TIME 14:34 90

TY CASH VOUCHER

DATE: 7-11-16	Cash Out (A): 21.41	Signature: <i>[Signature]</i>
VOUCHER #: 135	Cash In (B): 0	Signature: <i>[Signature]</i>
DESCRIPTION OF EXPENDITURE: Extension Cords	Total Spent (A-B): 21.41	
ACCOUNT NUMBER: Fund-Dept-Sub Dept-Account (Project) 100-10-00065-163-72328		

\$ 21.41

PETTY CASH APPROVAL

Employee's Name: Tim Smith Date: 7/11/16

Item(s) Requested: Extension Cords

Building & Location: Yenni

Use: Parish Presidents Office Date of Use: 7/11/16

Was contract checked for item(s)? YES NO

Supervisor's Signature: *[Signature]*



More saving. More doing.SM

5151 CITRUS BOULEVARD (504) 729-4400

0362 00011 35532 07/11/16 12:46 PM CASHIER MONIQUE

827214000158 16/2 6' BRN <A> 1.47N
16/2 6' BROWN CUBE TAP EXT CORD
756847000115 15' BRN CORD <A> 10.97N
16/3 15' BROWN BANANA TAP EXT CORD
NLP Savings \$2.01
827214000592 8FT BRW CORD <A> 8.97N
16/3 8' BROWN BANANA TAP EXT CORD

SUBTOTAL 21.41 SALES TAX 0.00

TAX EXEMPT #135

TOTAL CASH \$21.41

NEW LOWER PRICE (NLP) SAVINGS \$2.01



0362 11 35532 07/11/2016 3542

340

PETTY CASH VOUCHER

DATE: 6-20-16

VOUCHER #: 130

DESCRIPTION OF EXPENDITURE:

Lumber to build header on front header - PPO

ACCOUNT NUMBER:

Fund-Dept-Sub Dept-Account (Project)

100 10- 00065-163-7 031.

Cash Out (A):

8.66

Signature

Cash In (B):

0

Signature

Total Spent (A-B):

8.66

Signature

88.66

PETTY CASH APPROVAL

Date: 6/20/16

Employee's Name: Michael Limjoco

Item(s) Requested: Lumber to build header on front header.

Building & Location: Yemi - PPO

Use: Store front header

Date of Use: 6/20/16

Was contract checked for item(s)? YES NO

Supervisor's Signature: [Signature]



More saving. More doing.™

5151 CITRUS BOULEVARD (504) 729-4400

0362 00002 52031 06/20/16 01:23 PM CASHIER CRYSTAL

073291370169 2X6-10 SYP <A> 5.15N 2X6-10FT #2 PRIME KD SYP 073291370152 2X6-8 SYP <A> 3.51N 2X6-8FT #2 PRIME KD SYP

SUBTOTAL 8.66 SALES TAX 0.00

TAX EXEMPT

#130

TOTAL CASH \$8.66



0362 02 52031 06/20/2016 6478

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 09/18/2016 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT/DENY RETURNS. PLEASE SEE THE RETURN POLICY STATEMENT STAPLED TO CARD

341
PETTY CASH VOUCHER

DATE: <u>6-10-16</u>	Cash Out (A): <u>5.00</u>	Signature: <u>[Signature]</u>
VOUCHER #: <u>127</u>	Cash In (B): <u>1.00</u>	Signature: <u>[Signature]</u>
DESCRIPTION OF EXPENDITURE: <u>2 Receiptable cover plates for PPO - Jenni</u>	Total Spent (A-B): <u>3.94</u>	
ACCOUNT NUMBER: <u>10010-0065-163-7231.1</u>		
Fund-Dept-Sub Dept-Account (Project)		

\$5.00

#127

PETTY CASH APPROVAL

Employee's Name: Tim Smith Date: 6/10/16

Item(s) Requested: Receiptable Cover plates

Building & Location: Parish Presidents Office

Use: 6-10-16

Was contract checked for item(s)? YES NO

Supervisor's Signature: [Signature]



More saving.
More doing.™

5151 CITRUS BOULEVARD
(504) 729-4400

0362 00009 69337 06/08/16 03:47 PM
CASHIER MONIQUE

078477458266 WALLPLATE <A> 1.97N
SECTIONAL END OUTLET, LT ALMOND

078477458556 WALLPLATE <A> 1.97N
SECTIONAL END BLANK, LT ALMOND

TAX EXEMPT

SUBTOTAL SALES TAX 3.94
0.00

TOTAL CASH \$3.94
CHANGE DUE 4.00
0.06

#127



0362 09 69337 06/08/2016 5088

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/06/2016

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR

PETTY CASH VOUCHER

DATE: <u>6-6-16</u>	Cash Out (A): <u>20.00</u>	Signature: <u>[Signature]</u>
VOUCHER #: <u>124</u>		
DESCRIPTION OF EXPENDITURE: <u>2-Receiptable SSYB Cover plates PPO</u>	Cash In (B): <u>14.02</u>	Signature: <u>[Signature]</u>
ACCOUNT NUMBER: <u>10010-0065-163-7231</u>	Total Spent (A-B): <u>5.98</u>	
Fund-Dept-Sub Dept-Account (Project)		

#124

[Signature]

PETTY CASH APPROVAL

Employee's Name: Tom Smith Date: 6/6/16

Item(s) Requested: 2-Receiptable cover plates

Building & Location: Yenni - Parish Presidents Office

Use: Receiptable Cover Date of Use: 6-6-16

Was contract checked for item(s)? YES NO

Supervisor's Signature: [Signature]



More | More |

5151 CITRUS BOULEVARI
(504)729-4400

0362 00009 60575 06/06/16
CASHIER ANGEL - AXR5785

785007017458 SS PLATE <A>
WALLPLATE 2 GANG TOG/DUP 31
2@2.99

TAX EXEMPT
#124
SUBTOTAL SALES TAX
TOTAL CASH CHANGE DUE



0362 09 60575 06/06/2016
RETURN POLICY DEFINITIVE
POLICY ID 1 90 09/C
A THE HOME DEPOT RESERVES THE
LIMIT / DENY RETURNS. PLEASE
RETURN POLICY SIGN IN STORE

PETTY CASH VOUCHER

DATE: 5/24/16	Cash Out (A): 65.00	Signature: <i>[Signature]</i>
VOUCHER #: 120	Cash In (B): 3.58	Signature: <i>[Signature]</i>
DESCRIPTION OF EXPENDITURE: Recessed Light Fixtures Yenni PPO Renovations	Total Spent (A-B): 61.42	
ACCOUNT NUMBER: Fund-Dept-Sub Dept-Account (Project) 10010-0065-163-723101		

~~65.00~~ 65.00

PETTY CASH APPROVAL

Employee's Name: ERIC ROMAN Date: 5/24/16

Item(s) Requested: Recessed Light Fixtures

Building & Location: Yenni Bldg. Parish President's Renovations

Use: _____ Date of Use: _____

Was contract checked for item(s)? YES NO

Supervisor's Signature: Michael Jensen



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3151 CITRUS BOULEVARD
LEWISVILLE, OH 44644

0362 00057 16980 05/24/16 09:34 A
CASHIER SELF CHECK DJI - SC057

046335814036 4IN HOUSING <A>
H10 - 1" DE NOY-10 REMODEL HOUSING
2011.74 23.48
046335991002 LED DWL LT <A>
T45-4000K 4 IN. LED DOWNLIGHT, WH
2018.97 37.94
NLP Savings \$6.00

SUBTOTAL	61.42
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$61.42
CASH	20.00
CASH	20.00
CASH	20.00
CASH	1.00
CASH	1.00
CHANGE DUE	0.58

#120

NEW LOWER PRICE (NLP) SAVINGS \$6.00



0362 57 16980 05/24/2016 7128

RETURN POLICY DEFINITIONS
POLICY ID: JAY'S POLICY EXPIRES 0
A 1 90 08/22/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR

PETTY CASH 344 JCHER	
DATE: <u>3-1-16</u>	Cash Out (A): <u>10.00</u> <i>[Signature]</i>
VOUCHER #: <u>94</u>	Signature
DESCRIPTION OF EXPENDITURE: <u>BONDO FILLER FOR WINDOW SILL</u>	Cash In (B): <u>0.01</u> <i>[Signature]</i>
ACCOUNT NUMBER:	Signature
Fund-Dept-Sub Dept-Account (Project) <u>10010 0065 163</u> <u>7231.1</u>	Total Spent (A-B): <u>10.99</u> <i>[Signature]</i>

#94

PETTY CASH APPROVAL

Employee's Name: Mike Jimico Date: 3/1/16

Item(s) Requested: Bondo

Building & Location: Yenni - Parish Presidents Office

Use: Window sill repair Date of Use: 3/1/16

Was contract checked for item(s)? YES NO

Supervisor's Signature: *[Signature]*



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More doing.™

5151 CITRUS BOULEVARD
(504) 729-4400

0362 00059 35168 03/01/16 08:55 AM
CASHIER SELF CHECK OUT - SCOT59

076308002626 BONDO <A> 10.97N
BONDO BODY FILLER QUART

SUBTOTAL 10.97
SALES TAX 0.00

TAX EXEMPT
TOTAL \$10.97

CASH 5.00
CASH #94 5.00
DEBIT -0.97

XXXXXXXXXXXX1523
AUTH CODE 480442

PETTY CASH VOUCHER 345	
DATE: <u>2-18-16</u>	Cash Out (A): <u>4.00</u> <i>[Signature]</i>
VOUCHER #: <u>92</u>	Signature
DESCRIPTION OF EXPENDITURE:	
<u>SPECIALIZED DC LAMP</u>	Cash In (B): <u>0.00</u> <i>[Signature]</i>
<u>FROST LIGHT BULB FOR P.R. OFFICE</u>	Signature
ACCOUNT NUMBER:	
Fund-Dept-Sub Dept-Account (Project)	Total Spent (A-B): <u>4.00</u>
<u>10010 0065 163</u>	
<u>7231.1</u>	

PETTY CASH APPROVAL

Employee's Name: Tommy O'Neill Date: 2/18/16
 Item(s) Requested: Light Bulbs

Building & Location: Yanni 10th Floor
 Use: LAMP Date of Use: 2/18/16

Was contract checked for item(s)? YES NO

Supervisor's Signature: *[Signature]*

CUSTOMER COPY



5900 JEFFERSON HIGHWAY
JEFFERSON LA 70123-5117
PH: (504) 733-0383 FAX: (504) 733-3409
TOLL FREE: 800-315-2852



PICKING SLIP

No: **60628367-00** PAGE: 1

B JEFFERSON PARISH
L DEPARTMENT OF GENERAL SERVICES
L 200 DERBIGNY ST, STE 3300
T GRETN, LA 70053 USA
O PH (504)364-2679
ATTN: JEANIE 849-8818 FAX 838-1110

S JEFFERSON PARISH
H DEPARTMENT OF GENERAL SERVICES
P -200 DERBIGNY ST, STE 3300
T GRETN, LA 70053 USA
O PH (504)364-2679
ATTN: JEANIE 849-8818 FAX 838-1110

CUSTOMER No. 005682	ORDER DATE 02/18/16	DELIVERY REQ'D 02/18/16	SALESPERSON 0022 WEST BANK - CI	TERMS NET 30 days of	ENTERED BY jtrotter	APPROVED BY jtrotter
CUSTOMER P/O No. Tommy o'neil	SHIP VIA PICKUP	WH 02	SHIPPING WAREHOUSE 02		PRINTED: 1:00:09 PM 02/18/16	REVISION: 01 jtrotter

LINE	ITEM/DESCRIPTION	PRICE	WHSE	LOCATION	SHIPPED	BACKORDERED
1	00103c - D 25A19IF 12V FROST <i>D.C. LAMP</i>	1.2800	02	BIN G-017	4.00	0.00
SIGNATURE: _____		PRINT NAME: _____				
UNDER PENALTY OF PERJURY, I CERTIFY THAT THIS PURCHASE IS MADE USING FUNDS FROM A SALES TAX EXEMPT ENTITY OR FOR AN EXEMPT PURPOSE.						
I HAVE READ, UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS AT https://www.lightbulbdepot.com/resources/lbdtandc.pdf						
ALL PAYMENTS BY CHECK REQUIRE A VALID DRIVERS LICENSE NUMBER.						
CUSTOMER, PLEASE ENTER THE DELIVERY TIME HERE: _____						
<p><i>Anthony FRANCIS</i></p> <p><i>SPECIAL LIGHT FIXTURE CONTRACT</i></p> <p><i>See Memo. NOT on CONTRACT</i></p> <p><i>Tommy O'Neil</i></p>						

LAST PAGE

Warranty: All products purchased are warranted to be free of defect in material and workmanship in normal use. Products should only be used in appropriate equipment designed with those products and constructed for use with such products. Improper or abnormal use or use in defective equipment voids all warranty. In the case of defective material or workmanship, we will at our sole option, repair or replace. THE WARRANTY AND REMEDY SET FORTH HERIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUDE ANY OTHER WARRANTY OR REMEDIES. Seller neither assumes nor authorizes any other person to assume for it any other obligation or liability or to grant any additional warranty. Buyer shall not be entitled to recover from seller any consequential damage, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages. Internet: Visit us online at WWW.LIGHTBULBDEPOT.COM or e-mail lbsales@lightbulbdepot.com. We accept all major credit cards. Comments: We welcome your comments! E-mail: comments@lightbulbdepot.com or call us toll free at 800-601-2388. Installation: TO BE INSTALLED AND/OR USED IN ACCORDANCE WITH APPROPRIATE ELECTRICAL CODES AND REGULATIONS.

346

PETTY CASH VOUCHER 347

DATE: <u>2-17-16</u>	Cash Out (A): <u>20.00</u> <i>JRO</i>	Signature
VOUCHER #: <u>88</u>		
DESCRIPTION OF EXPENDITURE: <u>LIGHT BULBS FOR PARISH PRES. OFFICE</u>	Cash In (B): <u>.50</u> <i>JRO</i>	Signature
ACCOUNT NUMBER: Fund-Dept-Sub Dept-Account (Project) <u>10010 0065 163</u> <u>7231.1</u>	Total Spent (A-B): <u>19.49</u> <u>19.49</u>	

PETTY CASH APPROVAL

Employee's Name: Tommy O'Neill Date: 2/17/16

Item(s) Requested: Light bulbs for Parish Presidents Office

Building & Location: Yaris - 10th floor

Use: Lamps Date of Use: 2/17/16

Was contract checked for item(s)? YES NO

Supervisor's Signature: *[Signature]*

#88



5151 CITRUS BOULEVARD
(504) 729-4400

0962 09024 45724 02/17/16 09:37 AM
CASHIER REGINA - RV80888

04316854173 50-150 LL-A
GE 50-100-150W A21 LG LIFE 3WAY 2PK
204.47 17.88

SUBTOTAL 17.88
SALES TAX 1.56
TOTAL \$19.44
CASH 20.00
CHANGE DUE 0.56



More saving.
More doing.

OVER

TTY CASH VOUCHER 348

DATE: 2-2-16 CASH OUT (A): 10.00 Signature: Jenny Smart

VOUCHER #: 86 CASH IN (B): 3.33 Signature: Jenny Smart

DESCRIPTION OF EXPENDITURE:
PICTURE HANGERS FOR P.P. OFFICE

ACCOUNT NUMBER:
Fund-Dept-Sub Dept-Account (Project)
10010 67065 143
7231.1

Total Spent (A-B): 6.67

86

PETTY CASH APPROVAL

Employee's Name: Jenny DRAUT Date: 2/2/16

Item(s) Requested: Picture Hooks

Building & Location: JSP

Use: TO BE USED AS NEEDED Date of Use: ONGOING

Was contract checked for item(s)? YES NO

Supervisor's Signature: [Signature]



More saving.
More doing.™

5151 CITRUS BOULEVARD
(504)729-4400

0362 00008 78108 02/02/16 05:19 PM
CASHIER SIMONE - SXM6066

049223555119 PICT HANGER <A> 6.67N
PICTURE HANGER VALUE BOX, 20 LBS

TAX EXEMPT	SUBTOTAL	6.67
	SALES TAX	0.00
<u>#86</u>	TOTAL CASH	\$6.67
		6.67



0362 08 78108 02/02/2016 5571

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/02/2016

THE HOME DEPOT RESERVES-THE RIGHT TO

PETTY CASH VOUCHER

DATE: <u>1-21-16</u>	Cash Out (A): <u>21.00</u>	<u>Maryanne Adams</u> Signature
VOUCHER #: <u>83</u>		
DESCRIPTION OF EXPENDITURE: <u>REKEY</u>	Cash In (B): <u>50</u>	<u>Maryanne Adams</u> Signature
ACCOUNT NUMBER:		
Fund-Dept-Sub Dept-Account (Project) <u>10010 0045 163</u> <u>7231 1</u>	Total Spent (A-B): <u>29.00</u>	

#83

PETTY CASH APPROVAL

Employee's Name: Maryanne A Date: 1-21-16
 Item(s) Requested: REKEY LOCK

Building & Location: DSYB NEW Parish President
 Use: REKEY CAA ROUSSEL Date of Use: 1-21-16

Was contract checked for item(s)? YES NO

Supervisor's Signature: Michael Farnica

DATE 01/21/2016 THU
 SHOP SERV #1 \$20.50
 TOTAL \$20.50
 CASH # 83 \$21.00
 CHANGE \$0.50
 CLERK 01 No. 71164
 TIME 15:41 00

Yanni Pilly,
 Parish President
 Please for
 Roussel
 Rekey for lock
 ANNE LOCK CO.
 245 JULES AVE.
 JEFFERSON LA 831-0008

Attachment D

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Anthony Francis, Jr., Director of General Services Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Anthony Francis Jr.
Signature of Affiant

Anthony Francis Jr.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 17th DAY OF October, 2017.

Jeremy Dwyer
Notary Public

Printed Name of Notary Jeremy D. Dwyer
Notary Public No. 68241
LA Bar No. 28346
Notary/Bar Roll Number Parish of Jefferson, State of LA
My Commission is Issued for Life

My commission expires _____.

Timothy Palmatier

From: Anthony Francis
Sent: Monday, October 16, 2017 4:29 PM
To: Timothy Palmatier; Brenda Patel
Subject: OT REPORT
Attachments: Scanned from a Xerox Multifunction Printer.pdf

SEE ATTACHED

Anthony L. Francis, Jr.
Director
Jefferson Parish Department of General Services
504.364.2675
www.jeffparish.net

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

From: Xerox_Scan@jeffparish.net [mailto:Xerox_Scan@jeffparish.net]
Sent: Monday, October 16, 2017 4:27 PM
To: Anthony Francis <AnthonyFrancis@jeffparish.net>
Subject: Scanned from General Services Xerox Yenni

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. General Services 5th floor Yenni

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E933689

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

EMPLOYEE OVERTIME HOURS JSYB PPO		
Employee Name	Overtime Cost	
Antonio Dyson	\$498.26	
Eric Romain	\$9,998.73	
Jerry Durant	\$7,601.73	
Langdon Mickens	\$310.97	
Leonard Iron	\$2,176.93	
Linda Fountain	\$102.24	
Michael Limjuco	\$5,556.03	
Paul Armstrong	\$107.27	
Paul Wattigney	\$266.93	
Robert Corona	\$274.61	
Thomas Lawson	\$2,652.49	
Timothy Smith	\$1,361.47	
Tommy O'Neill	\$1,368.18	
Total Overtime Cost	\$32,275.84	

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Antonio Dyson

Date Worked	Time Worked	# of Overtime Hours (Rate = \$19.4755)	# of Straight Overtime Hours (Rate = \$42.0837)	Cost
01/20/2016	4:00-8:42 PM	4.75		\$92.51
03/10/2016	4:00-9:34 PM		5.5	\$71.41
03/19/2016	6:57 AM – 3:35 PM	6.75	1.75	\$154.19
03/20/2016	7:07 AM – 4:13 PM	9.25		\$180.15
TOTAL COST: \$498.26				

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Eric Romain

Date Worked	Time Worked	# of Overtime Hours <small>(Rate = \$29.3494)</small>	# of Straight Overtime Hours <small>(Rate = \$19.5683)</small>	Cost
01/20/2016	8:30-8:45 PM	.25		\$7.34
01/21/2016	4:30-10:40 PM	3.25	3	\$154.09
01/22/2016	4:30-7:58 PM	3.5		\$102.73
02/15/2016	6:45-9:40 PM	3		\$88.05
02/19/2016	4:30-8:25 PM	4		\$117.40
02/20/2016	7:00 AM – 4:30 PM	5.5	4	\$239.70
02/21/2016	7:00 AM – 5:13 PM	10.25		\$300.84
02/27/2016	7:00-8:00 AM, 12:00-4:20 PM	5.25		\$154.09
02/28/2016	7:00 AM – 5:59 PM	11		\$322.85
03/02/2016	4:30-8:50 PM	4.25		\$124.74
03/06/2016	9:00 AM – 6:30 PM	9.5		\$278.82
03/08/2016	4:30-9:30 PM	5		\$146.75
03/10/2016	4:30-9:30 PM	5		\$146.75
03/14/2016	4:30-7:30 PM	3		\$88.05
03/16/2016	4:30-8:00 PM	3.5		\$102.73
03/18/2016	4:30-7:15 PM	2.75		\$80.71
03/19/2016	7:00 AM – 3:35 PM	8.5		\$249.47
03/20/2016	7:00 AM – 4:13 PM	9.25		\$271.49
03/22/2016	4:30-5:40 PM	1.25		\$36.69
03/30/2016	4:30-7:45 PM	3.25		\$95.39
03/31/2016	4:30-7:30 PM	3		\$88.05
04/08/2016	4:30-9:00 PM	4.5		\$132.08
04/12/2016	4:30-9:00 PM	4.5		\$132.08
04/13/2016	4:30-5:30 PM	1		\$29.35
04/14/2016	4:30-9:00 PM	4.5		\$132.08
04/18/2016	4:30-8:35 PM	4		\$117.40
04/21/2016	4:30-8:45 PM	4.25		\$124.74
04/23/2016	7:00 AM – 7:00 PM	12		\$352.20
04/26/2016	4:30-8:30 PM	4		\$117.40
04/28/2016	4:30-9:15 PM	4.75		\$139.41
05/23/2016	4:30-9:30 PM	5		\$146.75
05/24/2016	4:30-9:30 PM	5		\$146.75
05/25/2016	4:30-8:00 PM	3.5		\$102.73

355

05/26/2016	4:30-7:30 PM	3	\$88.05
05/31/2016	4:30-7:00 PM	2.5	\$73.38
06/01/2016	4:30-9:00 PM	4.5	\$132.08
06/02/2016	4:30-9:41 PM	5.25	\$154.09
06/06/2016	4:30-8:45 PM	4.25	\$124.74
06/08/2016	4:30-8:43 PM	4.25	\$124.74
06/09/2016	4:30-8:00 PM	3.5	\$102.73
06/14/2016	4:30-7:45 PM	3.25	\$95.39
06/15/2016	4:30-7:45 PM	3.25	\$95.39
06/21/2016	4:30-5:44 PM	1.25	\$36.69
06/22/2016	4:30-7:30 PM	3	\$88.05
06/23/2016	4:30-5:45 PM	1.25	\$36.69
06/28/2016	4:30-7:55 PM	3.5	\$102.73
06/29/2016	4:30-8:12 PM	3.75	\$110.06
07/05/2016	4:30-9:50 PM	5.25	\$95.39
07/06/2016	4:30-8:25 PM	4	\$117.40
07/07/2016	4:30-8:29 PM	4	\$117.40
07/12/2016	4:30-7:57 PM	3.5	\$102.73
07/13/2016	4:30-6:15 PM	1.75	\$51.37
07/14/2016	4:30-9:00 PM	4.5	\$132.08
07/15/2016	4:30-7:30 PM	3	\$88.05
07/18/2016	4:30-8:43 PM	4.25	\$124.74
07/19/2016	4:30-8:54 PM	4.5	\$132.08
07/20/2016	4:30-9:25 PM	5	\$146.75
07/21/2016	4:30-8:25 PM	4	\$117.40
12/14/2016	4:30-8:45PM	4.25	\$124.74
12/15/2016	4:30-8:58PM	4.50	\$132.08
04/18/2017	4:30-9:05PM	4.5	\$132.08
04/19/2017	4:30-8:39PM	4.25	\$124.74
04/20/2017	4:30-6:25PM	2	\$58.70
04/21/2017	4:30-6:00PM	1.5	\$44.03
05/15/2017	4:30-8:00PM	3.5	\$102.73
05/16/2017	4:30-8:53PM	4.5	\$132.08
05/17/2017	4:30-8:25PM	4	\$117.40
05/18/2017	4:30-8:30PM	4	\$117.40
05/20/2017	7:00AM-3:13PM	8.25	\$242.14
05/21/201	7:00AM-3:58PM	9	\$264.15
06/20/2017	4:30-9:10PM	4.75	\$139.41

06/21/2017	3:00-6:15PM	3.25	\$95.39
06/22/2017	4:30-9:30PM	5	\$146.75
06/23/2017	4:30-8:54PM	4.50	\$132.08
07/25/2017	4:30-6:13PM	1.75	\$51.37
07/26/2017	4:30-5:45PM	1.25	\$36.69
08/28/2017	4:30-6:45PM	2.25	\$66.04
08/29/2017	4:30-7:46PM	3.25	\$95.39
08/30/2017	4:30-7:25PM	3	\$88.05
08/31/2017	4:30-7:41PM	3.25	\$95.39

TOTAL COST: \$9998.73

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Jerry Durant

Date Worked	Time Worked	# of Overtime Hours <small>(Rate = 26.7894)</small>	# of Straight Overtime Hours <small>(Rate = \$17.8596)</small>	Cost
01/20/2016	4:00-8:42 PM	4.75		\$127.25
01/21/2016	4:00-10:39 PM	6.75		\$180.83
01/22/2016	4:00-7:58 PM	4		\$107.16
02/15/2015	4:00-9:40 PM	5.75		\$154.04
02/19/2016	4:00-8:25 PM	4.5		\$120.56
02/20/2016	6:57 AM – 4:34 PM	7.5	2	\$236.64
02/21/2016	7:00 AM – 5:13 PM	10.25		\$274.60
02/27/2016	6:55 AM -4:20 PM	9.25		\$247.81
02/28/2016	7:02 AM -5:59 PM	11		\$294.69
03/02/2016	4:00-8:50 PM	4.75		\$127.25
03/06/2016	5:55 AM – 6:31 PM	9.5		\$254.50
03/08/2016	4:00-9:25 PM	5.5		\$147.35
03/10/2016	4:00-9:35 PM	5.5		\$147.35
03/31/2016	4:00-7:28 PM	3.5		\$93.77
04/08/2016	4:00-9:06 PM	5		\$133.95
04/12/2016	4:00-8:53 PM	5		\$133.95
04/14/2016	4:00-8:57 PM	5		\$133.95
04/16/2016	11-W	11	TIME NOT ON OT REPORT	\$294.69
04/18/2016	4:00-8:36 PM	4.5		\$120.56
04/21/2016	4:00-8:50 PM	4.75		\$127.25
04/23/2016	6:57 AM – 6:51 PM	12		\$321.48
04/26/2016	4:00-8:33 PM	4.5		\$120.56
04/28/2016	4:00-9:15 PM	5.25		\$140.65
05/03/2016	4:00-8:54 PM	5		\$133.95
05/05/2016	4:00-9:15 PM	5.25		\$140.65
05/10/2016	3:30-8:13 PM	4.75		\$127.25
05/11/2016	3:30-7:41 PM	4.25		\$113.88
05/12/2016	3:30-8:57 PM	5		\$133.95
05/23/2016	4:00-9:37 PM	5.5		\$147.35
05/24/2016	4:00-9:27 PM	5.5		\$147.35
05/25/2016	4:00-7:59 PM	4		\$107.16
06/01/2016	3:30-9:00 PM	5.5		\$147.35

358

06/02/2016	4:00-9:41 PM	5.75		\$154.04
06/06/2016	4:00-8:45 PM	4.75		\$127.25
07/01/2016	4:00-4:13 PM		.25	\$4.47
07/07/2016	4:00-8:29 PM	4.5		\$120.56
07/12/2016	4:00-7:57 PM	4		\$107.16
07/14/2016	4:00-9:00 PM	5		\$133.95
07/15/2016	4:00-7:38 PM	3.75		\$100.46
07/18/2016	4:00-8:43 PM	4.75		\$127.25
07/19/2016	4:00-8:53 PM	5		\$133.95
07/20/2016	4:00-9:25 PM	5.5		\$147.35
07/21/2016	4:00-8:25 PM	4.5		\$120.56
11/17/2016	4:00-9:03PM	5		\$133.95
11/18/2016	4:00-4:16PM	.25		\$6.70
12/14/2016	4:00-8:45PM	4.75		\$127.25
12/15/2016	4:00-8:58PM	5		\$133.95
05/20/2017	6:55AM-3:13PM	8.25		\$221.02
05/21/2017	6:55AM-3:58PM	9		\$241.11
06/21/2017	3:15-6:13PM	3		\$80.37
06/23/2017	4:00-8:54PM	5		\$133.95
07/26/2017	4:00-4:15PM	0.25		\$6.70
				TOTAL COST: \$7601.73

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Langdon Mickens

Date Worked	Time Worked	# of Overtime Hours (Rate = \$29,517)	# of Straight Overtime Hours (Rate = \$19,743)	Cost
04/17/2017	4:30-9:30 PM	5	6 th FLOOR - GGB	\$148.08
04/18/2017	4:30-10:00PM	5.5		\$162.89
TOTAL COST: \$310.97				

360

DEPARTMENT TOTAL: \$32,275.84

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Leonard Iron

Date Worked	Time Worked	# of Overtime Hours (Rate = \$13.50)	# of Straight Overtime Hours (Rate = \$9.00)	Cost
03/08/2016	3:30-9:25 PM	6		\$81.00
03/19/2016	7:03 AM - 3:25 PM	8.5		\$114.75
03/20/2016	7:02 AM - 4:13 PM	9.25		\$124.88
03/30/2016	3:30-7:38 PM	4.25		\$57.38
03/31/2016	3:30-7:26 PM	4		\$54.00
04/08/2016	3:30-9:05 PM	5.5		\$74.25
04/12/2016	3:30-8:54 PM	5.5		\$74.25
04/14/2016	3:30-8:57 PM	5.5		\$74.25
04/18/2016	3:30-8:36 PM	5		\$67.50
04/21/2016	3:30-8:50 PM	5.5		\$74.25
04/26/2016	3:30-8:33 PM	5		\$67.50
04/28/2016	3:30-9:11 PM	5.75		\$77.63
05/05/2016	3:30-9:15 PM	5.75		\$77.63
05/10/2016	3:30-8:13 PM	4.75		\$64.13
05/12/2016	3:30-8:55 PM	5.5		\$74.25
05/23/2016	3:30-9:36 PM	6		\$81.00
06/01/2016	3:30-9:00 PM	5.5		\$74.25
06/02/2016	3:30-9:40 PM	6.25		\$43.88
06/21/2016	3:30-5:44 PM	1.25		\$16.88
06/28/2016	3:30-7:56 PM	4.5		\$60.75
07/01/2016	3:30-4:09 PM	.75		\$10.13
07/07/2016	3:30-8:30 PM	5		\$67.50
07/12/2016	3:30-7:57 PM		4.5	\$40.50
07/19/2016	3:30-8:53 PM	5.5		\$74.25
07/20/2016	3:30-9:25 PM	6		\$81.00
07/21/2016	3:30-8:25 PM	5		\$67.50
05/15/2017	3:30-8:00PM	4.5		\$60.75
05/20/2017	6:59AM-3:13PM	8.25		\$111.38
05/21/2017	6:55AM-3:58PM	9		\$121.50
06/20/2017	3:30-9:10PM	5.75		\$77.63
07/26/2017	3:30-5:45PM	2.25		\$30.38

361

TOTAL COST: \$2176.93

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Linda Fountain

Date Worked	Time Worked	# of Overtime Hours <small>(Rate = \$20.46/hr)</small>	# of Straight Overtime Hours <small>(Rate = \$5.07/hr)</small>	Cost
04/17/2017	4:30-9:30 PM	5	6 th FLOOR - GGB	\$102.24
				TOTAL COST: \$102.24

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Michael Limjuco

Date Worked	Time Worked	# of Overtime Hours (Rate = \$23,378)	# of Straight Overtime Hours (Rate = \$15,919.2)	Cost
01/20/2016	3:30-8:41 PM	5.25		\$125.37
01/21/2016	15.25-W	7.25	TIME NOT ON OT REPORT	\$173.13
01/22/2016	4:00-7:58 PM	4		\$95.52
02/15/2016	3:30-9:38 PM	6.25		\$149.25
02/19/2016	4:00-8:25 PM	4.5		\$107.46
02/20/2016	6:57 AM -4:33 PM	9.5		\$226.85
02/21/2016	7:00 AM – 5:12 PM	10.25		\$244.76
02/23/2016	3:30-5:00 PM		1.5	\$23.88
02/27/2016	7:00 AM – 4:19 PM	9.25		\$220.88
02/28/2016	9:03 AM – 5:58 PM	9		\$214.91
03/02/2016	3:30-8:50 PM	5.25		\$125.37
03/05/2016	7:00 AM – 4:20 PM	9		\$214.91
03/06/2016	9:01 AM – 2:43 PM	5.75		\$137.31
03/08/2016	3:30-9:25 PM	6		\$143.28
03/10/2016	3:30-9:34 PM	6		\$143.28
03/14/2016	3:30-7:32 PM	4		\$95.52
03/16/2016	4:45-7:53 PM	3.25		\$77.61
03/18/2016	3:30-7:19 PM	3.75		\$89.55
03/22/2016	10.25-W	2.25	TIME NOT ON OT REPORT	\$53.73
03/30/2016	3:30-7:27 PM	.25 (FLEXED ADDT'L HOURS)		\$5.97
04/08/2016	3:45-9:07 PM		4 (FLEXED ADDT'L HOURS)	\$63.68
04/12/2016	3:30-3:40 PM	.25		\$5.97
04/14/2016	4:15-8:54PM	4.75		\$113.43
04/18/2016	3:30-8:35 PM	5		\$119.40
04/19/2016	3:30-3:49 PM	.25		\$5.97
04/26/2016	3:30-8:32 PM	5		\$119.40
04/28/2016	8:30-9:15 PM	.75		\$17.91
05/03/2016	3:30-8:54 PM	4.75 (FLEXED ADDT'L TIME)		\$113.43
05/05/2016	5:30-9:15 PM	3.75		\$89.55
05/12/2016	3:30-8:54 PM		5.5	\$87.56
05/25/2016	3:30-7:59 PM	2.5 (FLEXED ADDT'L TIME)		\$59.70
06/06/2016	3:30-8:45 PM	5.25		\$125.37
06/07/2016	3:30-4:45 PM	1.25		\$29.85

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06/08/2016	3:30-8:43 PM	5.25		\$125.37
06/16/2016	3:30-7:45 PM	4.25		\$101.49
06/17/2016	3:30-5:19 PM	1.75		\$41.79
06/23/2016	3:30-9:12 PM	5.75		\$137.31
06/28/2016	3:30-7:56 PM	1.5	3	\$83.58
06/29/2016	3:30-8:12 PM	1.5 (FLEXED ADDT'L TIME)		\$35.82
07/01/2016	3:30-4:12 PM	.75		\$17.91
07/06/2016	4:15-8:25 PM		4.25	\$67.66
07/07/2016	3:30-8:16 PM	1	3.75	\$89.55
07/19/2016	3:30-4:23 PM		.75	\$11.94
04/18/2017	3:30-9:06PM	5.5		\$131.34
04/19/2017	3:30-8:39PM	5.25		\$125.37
04/20/2017	3:30-6:18PM	2.75		\$65.67
04/21/2017	3:30-6:00PM	2.5		\$59.70
04/25/2017	3:30-5:46PM	2.25		\$53.73
05/16/2017	3:30-8:44PM	5.25		\$125.37
05/17/2017	3:30-6:15PM	2.75		\$65.67
05/18/2017	3:30-7:01PM	3.5		\$83.58
06/21/2017	3:00-6:12PM	3.25		\$77.61
07/25/2017	3:30-6:12PM	2.75		\$65.67
08/28/2017	3:30-6:45PM	3.25		\$77.61
08/29/2017	3:30-7:45PM	4.25		\$101.49
08/30/2017	3:30-7:10PM	3.75		\$89.55
8/31/2017	3:30-7:41PM	4.25		\$101.49

TOTAL COST: \$5556.03

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Paul Armstrong

Date Worked	Time Worked	# of Overtime Hours <small>(Rate = \$14.30/55)</small>	# of Straight Overtime Hours <small>(Rate = \$9.83/37)</small>	Cost
06/20/2017	8:00-9:04PM	5		\$71.51
08/28/2017	4:15-6:45PM	2.5		\$35.76
				TOTAL COST: \$107.27

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Paul Wattigney

Date Worked	Time Worked	# of Overtime Hours <small>(Rate = \$21.3534)</small>	# of Straight Overtime Hours <small>(Rate = \$14.7355)</small>	Cost
02/15/2016	3:30-4:00 PM		.50 (6 TH FL BUILD OUT)	\$7.12
02/16/2016	3:30-4:00 PM		.50 (6 TH FL BUILD OUT)	\$7.12
02/18/2016	3:30-4:00 PM		.50 (6 TH FL BUILD OUT)	\$7.12
02/20/2016	6:00 AM – 5:30 PM	11.50	(6 TH FL BUILD OUT)	\$245.57
				TOTAL COST: \$266.93

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Robert Corona

Date Worked	Time Worked	# of Overtime Hours <small>(Rate = \$22.8788)</small>	# of Straight Overtime Hours <small>(Rate = \$15.9192)</small>	Cost
02/20/2016	6:00 AM – 5:30 PM	11.50	6 th FLOOR - GGB	\$274.61
TOTAL COST: \$274.61				

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Thomas Lawson

Date Worked	Time Worked	# of Overtime Hours (Rate - \$16,7163)	# of Straight Overtime Hours (Rate = \$11,1442)	Cost
03/14/2016	3:30-7:32 PM	4		\$66.87
03/16/2016	3:30-7:54 PM	4.5		\$75.23
03/22/2016	4:15-5:30 PM	1.25		\$20.90
03/30/2016	3:30-7:28 PM	4		\$66.87
03/31/2016	3:30-7:25 PM	4		\$66.87
04/12/2016	3:30-3:57 PM	.50		\$8.36
04/18/2016	3:30-8:36 PM	5		\$83.59
04/19/2016	3:30-3:50 PM	.25		\$4.18
04/26/2016	3:30-8:32 PM	5		\$83.59
04/28/2016	3:30-9:15 PM	5.75		\$96.12
05/03/2016	3:30-8:54 PM	5.5		\$91.94
05/05/2016	3:30-9:15 PM	5.75		\$96.12
05/12/2016	4:00-8:54 PM	4.5		\$75.23
05/25/2016	3:30-7:59 PM		4.5	\$50.15
05/26/2016	3:30-7:32 PM		4	\$44.58
05/31/2016	3:30-6:58 PM	3.5		\$58.51
06/06/2016	3:30-8:45 PM	5.25		\$87.76
06/08/2016	3:30-8:43 PM	5.25		\$87.76
06/14/2016	3:30-7:47 PM	4.25		\$71.05
06/16/2016	3:30-7:45 PM	4.25		\$71.05
06/17/2016	3:30-4:53 PM	1.5		\$25.08
06/23/2016	3:30-9:12 PM	5.75		\$96.12
06/28/2016	3:30-7:56 PM	4.5		\$75.23
06/29/2016	3:30-8:12 PM	4.75		\$79.41
07/01/2016	3:30-4:12 PM	.75		\$12.54
07/06/2016	3:30-8:25 PM	5		\$83.59
07/07/2016	3:30-8:16 PM	4.75		\$79.41
07/12/2016	3:30-7:54 PM	4.5		\$75.23
07/13/2016	3:30-3:47 PM	.25		\$4.18
07/14/2016	3:30-4:41 PM	1.25		\$20.90
07/19/2016	3:30-4:20 PM		.75	\$8.36
04/18/2017	3:30-7:30PM	4		\$66.87
04/19/2017	3:30-8:39PM	5.25		\$87.76

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04/20/2017	3:30-6:18PM	2.75	\$45.97
04/25/2017	3:30-5:48PM	2.25	\$37.62
04/26/2017	3:30-5:30PM	2	\$33.44
05/15/2017	3:30-7:57PM	4.5	\$75.23
05/16/2017	3:30-8:44PM	5.25	\$87.76
05/17/2017	3:30-6:15PM	2.75	\$45.97
07/25/2017	3:30-6:13PM	2.75	\$45.97
08/28/2017	3:30-6:45PM	3.25	\$54.33
08/29/2017	3:30-7:45PM	4.25	\$71.05
08/30/2017	3:30-7:10PM	3.75	\$62.69
8/31/2017	3:30-7:41PM	4.25	\$71.05

TOTAL COST: \$2652.49

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Timothy Smith

Date Worked	Time Worked	# of Overtime Hours	# of Straight Overtime Hours	Cost
		(Rate = \$15.6282) (Rate after 6/11/16 = \$16.4098)	(Rate = \$10.4188) (Rate after 6/11/16 = \$10.9399)	
02/15/2016	11.25-W	3.25	NOT ON OT REPORT	\$50.80
02/19/2016	6:17-8:25 PM	.25	2	\$24.75
02/20/2016	7:54 AM – 4:06 PM	8		\$125.03
02/21/2016	2:22-5:13 PM	3		\$46.89
02/23/2016	3:30-5:00 PM		1.5	\$15.63
03/06/2016	1:35-6:31 PM	5		\$78.15
06/28/2016	6:06-7:58 PM		1 (FLEXED ADD'L TIME)	\$10.94
05/15/2017	3:30-8:00PM	4.5		\$73.85
05/16/2017	3:30-8:53PM	5.5		\$90.26
05/17/2017	3:30-6:08PM	2.75		\$45.13
05/18/2017	3:30-7:02PM	3.5		\$57.44
05/20/2017	6:55AM-3:13PM	8.25		\$135.38
05/21/2017	6:56AM-3:58PM	9		\$147.69
06/20/2017	3:30-9:10PM	5.75		\$94.36
06/21/2017	3:00-6:13PM	3.25		\$53.34
06/23/2017	3:30-8:54PM	5.50		\$90.26
07/26/2017	3:30-5:29PM	2		\$32.82
08/28/2017	3:30-6:45PM	3.25		\$53.35
08/29/2017	3:30-7:46PM	4.25		\$69.75
08/30/2017	3:30-7:11PM	3.75		\$61.54
8/31/2017	3:30-3:41PM	0.25		\$4.11

370

TOTAL COST: \$1361.47

Employee Overtime Hours for Parish President's Office Renovations

Employee Name: Tommy O'Neill

Date Worked	Time Worked	# of Overtime Hours <small>(Rate = \$37.4700)</small>	# of Straight Overtime Hours <small>(Rate = \$25.6124)</small>	Cost
02/20/2016	6:45 AM – 3:15 PM	8.5		\$318.57
02/27/2016	8.25-W	8.25	NOT ON OT REPORT	\$309.20
03/05/2016	6:44-10:15 AM		3.5	\$89.79
03/30/2016	3:30-3:55 PM	.50		\$18.74
04/18/2016	3:30-8:36 PM	5		\$187.40
04/23/2016	6:02 AM – 12:04 PM		6	\$153.92
04/28/2016	3:30-6:45 PM	1.25	2	\$98.16
04/30/2016	6:54 AM – 2:30 PM		7.5	\$192.40
TOTAL COST:				\$1368.18

Attachment E

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: JOSEPH R. GRECO JR., Director of FIRE SERVICES Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Joseph R. Greco Jr.
Signature of Affiant

JOSEPH R. GRECO JR
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17 DAY OF October, 2017.

Sharon Houston Cookley
Notary Public

KEVIN ANDREW COCKLEY
Printed Name of Notary

29389
Notary/Bar Roll Number

My commission expires upon death.

374



Invoice

New Era Information Technologies
277 Plauche St
Harahan, LA 70123

Jefferson Parish Fire Department
Mike Defoumeaux
1221 Elmwood Park Blvd
Suite 404
Jefferson, LA 70123

Invoice #	46543
Date	12/15/16
P.O. #	
Due Date	12/15/16

Description	Quantity	U/M	Price	Amount
55" Sony Bravia TV	2	ea	1009.50	2,019.00
48" Sony Bravia TV	4	ea	613.40	2,453.60
Ceiling & Wall Mounts	7	ea	180.00	1,260.00
Installation, Coax Cable, HDMI Cables, Coax & HDMI Drops, Cox Setup, Materials	1	ea	3400.00	3,400.00
50" Sony Bravia TV	1	ea	849.00	849.00
Sub-total				9,981.60
Taxes (0.00%)				0.00
Total				9,981.60

Comments

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/15/2016	46510	NETWORK CABLING, CCTV, ACCESS CONTROL COMPUTER SERVICES & EQUIPMENT FOR EB SECURITY SYSTEM EQUIPMENT&MAINTENANCE		18,933.00
12/15/2016	46543			9,981.60
1/11/2017	46569			46,921.88



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094847

1/19/2017

TO / NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$75,836.48

SHIP TO:/INVOICE TO:

Consolidated Fire
 834 S. Clearview Parkway
 SLesslie@jeffparish.net
 Jefferson LA 70123

376

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Shannon Lesslie
 (504)736-6205

PURCHASE ORDER # 17-0000723

1/11/17

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 1/10/2017
 REQ#: 600572597
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0001-0049 - ADDITIONAL ITEMS AND LABOR FOR THE INSTALLATION OF NEW EQUIPMENT AT LAMBERT ST., STATION 14, STATION 16, STATION 13, STATION 12, STATION 11, AND FIRE HEADQUARTERS IN REFERENCE TO PO# 16-16716 TO PAY INVOICE NO. 46510	18933.0000	18933.00
1.0000	ONLY	0002-0049 - MATERIALS AND INSTALLATION OF NEW EQUIPMENT FOR THE E.B. FIRE DEPT. TO PAY INVOICE NO. 46543	9981.6000	9981.60

TOTAL 28914.60

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

INSTRUCTIONS AND CONDITIONS

FREIGHT AND OTHER CHARGES MUST BE PREPAID

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES & DRAY RECEIPTS,
DRAY RECEIPT MUST ACCOMPANY INVOICE.

The right reserved to cancel all or any part if not shipped promptly. No charges will be allowed for packing or cartage unless specified in quotation. This order must not be filled at a higher price than quoted. If there is a price difference please contact the Purchasing Division.

INSPECTION: By accepting this order you hereby warrant that the merchandise to be furnished hereunder will be in full conformity with specifications, drawing or sample and agree that this warranty shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected.

REJECT: All rejected goods will be held at seller's risk and expenses, subject to seller's prompt advice as to disposition. Unless otherwise arranged, all rejected goods will be returned and charged back including all transportation and handling cost.

FEDERAL EXCISE TAX: Not applicable to Parish Purchases. Vendor must furnish Federal Excise Tax Exemption Certificates.

USE AND SALES TAX: Parish purchases are exempt from Use Tax, Louisiana State Sales Tax, and Jefferson Parish Sales Tax, as per Act 616, amending Title 47 of the Louisiana Revised Statutes, by addition of Section 305.29 and Parish Ordinance No. 14572.

MSDS: Material safety data sheets (MSDS) must accompany all deliveries on products requiring MSDS.

Attachment F

AFFIDAVIT

STATE OF Louisiana

PARISH OF Jackson

BEFORE ME, the undersigned authority, personally came and appeared: Jeb Tate, Director of EIS Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

[Signature]
Signature of Affiant

Jeb Tate
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 20th DAY OF October, 2017.

[Signature]
Notary Public

Seremy D. Dwyer
Printed Name of Notary

CA Bar No. 28346
Notary/Bar Roll Number

My commission expires At Death

Parish President Computer Expenses

Invoice Number	Date	Time/Quantity	Rate	Price	Emp	PO Number	Description
XJW361XC6	12/21/2015	2.00	\$1,015.08	\$2,030.16		15-0033175	Dell - New Computers x 2 (Keith Conley, Ryan Brown)
XJW2W8NM6	12/21/2015	2.00	\$328.20	\$656.40		15-0033175	Dell - Software x2 (Keith Conley, Ryan Brown)
XJW31D385	12/21/2015	1.00	\$686.88	\$686.88		15-0033360	Dell - New Computer x1 (Valerie Brolin)
XJW2W8711	12/21/2015	1.00	\$328.20	\$328.20		15-0033360	Dell - VLA Office Pro Plus Software (Valerie Brolin)
XJW894W13	1/11/2016	8.00	\$240.00	\$1,920.00		16-0000697	Dell - Computer Monitors x8
XJW899691	1/11/2016	8.00	\$27.99	\$223.92		16-0000697	Dell - Sound bars
40345	1/4/2016	1.00	\$150.00	\$150.00	Harry	16-0009730	1 cat6 plenum drop on 6th floor in parish president restroom for Jack in telecommunications
40355	2/24/2016	5.00	\$65.00	\$325.00	Harry	16-0012309	worked on 10th floor wiring - had to go to supply house for HDMI cables. - spoke with Keith about where he wanted cables and moved some cables that were already in the ceiling.
40357	3/28/2016	4.50	\$40.00	\$180.00	Jamie	16-0012501	Jackie in the Parish Presidents office contacted me and stated that they were going to be moved from their current location to another location Wednesday morning. Went and met with her so she could show me the new location and potential wiring. Spoke with Harry about it and he will get with me soon. Advised both Ridley and Francis.
40357	3/29/2016	0.50	\$65.00	\$32.50	Harry	16-0012501	to yenni building to work with Jamie on 10th floor wiring for jackie and Jeanne's office
40357	3/29/2016	0.50	\$40.00	\$20.00	Jamie	16-0012501	Went to Parish President's office and removed all the computer equipment for Jackie and Jean off of their desks and placed them in the storage room until their desks are moved tomorrow.
40357	3/30/2016	3.50	\$65.00	\$227.50	Harry	16-0012501	to 10th floor yenni building to help Jamie with some wiring in Jeanne and Jackie's area
40357	3/30/2016	3.50	\$40.00	\$140.00	Jamie	16-0012501	Went to Parish President's office and connected Jackie and Jean's computers on their desks to their new location. Got some tape from General Services to tape down the wires by Jackie. Also re-arranged the furniture in Brandi's office and installed her new printer.
40430	5/2/2016	1.50	\$40.00	\$60.00	Jamie	16-0021818	Disconnected Steve Caraways Computer equipment for installation of new desk. 9:30 Received call from Parish Presidents office that they were ready to put Steve Caraways computer equipment back up.
40451	5/4/2016	6.00	\$150.00	\$900.00	Harry	16-0021817	6 drops to new area on the 10th floor for copy room and next office

380

Parish President Computer Expenses

Invoice Number	Date	Time/ Quantity	Rate	Price	Emp	PO Number	Description
40430	5/12/2016	2.50	\$65.00	\$162.50	Harry	16-0021818	worked on wiring in Hector's new office - fished wires in wall after we found out where the desk was going - tested drops
40430	5/13/2016	1.50	\$65.00	\$97.50	Harry	16-0021818	worked on wiring in Hector's new office
40430	5/31/2016	4.00	\$40.00	\$160.00	Jamie	16-0021818	Went to the Parish Presidents office and moved Diane Roussel's computer off of her desk so General Services can install her new furniture. Also reconnected Natalie Newton's computer after her new furniture was installed . Got with General Services to make sure that the wires got where they were needed. After that re-connected Diane Rouselle's computer into her new desk and also moved a small table that was extra and placed her printer on it.
40465	6/1/2016	5.00	\$10.75	\$53.75		16-0026990	HDMI Keystone Jacks - 10th floor
40465	6/1/2016	4.00	\$1.59	\$6.36		16-0026990	F-Connector for HDMI Drops - 10th floor
40465	6/1/2016	1.00	\$15.59	\$15.59		16-0026990	10th floor C - VGA Decor plates
40465	6/1/2016	1.00	\$4.55	\$4.55		16-0026990	10th floor C - 3.5 mm white insert
40465	6/1/2016	1.00	\$3.59	\$3.59		16-0026990	10th floor C - white hinged plate
40465	6/1/2016	1.00	\$70.80	\$70.80		16-0026990	10th floor C - 35 ft VGA + audio to HDMI
40465	6/1/2016	1.00	\$46.80	\$46.80		16-0026990	10th floor C - 35 ft HDMI 1080
40465	6/1/2016	1.00	\$1.20	\$1.20		16-0026990	10th floor C - 2 port decor plate
40465	6/1/2016	1.00	\$1.55	\$1.55		16-0026990	10th floor C - 2 gang box decor
40465	6/1/2016	26.00	\$0.59	\$15.34		16-0026990	10th floor C - RG6 Double Bubble - Coax
40465	6/1/2016	1.00	\$1.79	\$1.79		16-0026990	10th floor C - low voltage bracket
40465	6/1/2016	4.00	\$11.99	\$47.96		16-0026990	10th floor C - HDMI 4K 10.2 g
40465	6/1/2016	1.00	\$3.59	\$3.59		16-0026990	10th floor C - 6 inch 3.5 mm Y
40465	6/1/2016	1.00	\$22.25	\$22.25		16-0026990	10th floor C - HDMI Keystone Pigtail
40465	6/1/2016	1.00	\$26.35	\$26.35		16-0026990	10th floor C - 12 ft VGA + 3.5 mm
40465	6/1/2016	1.00	\$1.06	\$1.06		16-0026990	10th floor C - 1 port plate
40465	6/1/2016	5.00	\$3.85	\$19.25		16-0026990	Stainless steel faceplates - 10th floor
40465	6/7/2016	3.00	\$150.00	\$450.00	Harry	16-0026990	3 drops for Natalie on the 10th floor Admin side for new desk location
40462	6/10/2016	2.50	\$40.00	\$100.00	Harry	16-0026760	to yenni building to moved Natalie's desk and connect phone and computer to new drops

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Parish President Computer Expenses

Invoice Number	Date	Time/Quantity	Rate	Price	Emp	PO Number	Description
40462	6/14/2016	2.50	\$65.00	\$162.50	Harry	16-0026760	to yenni building to compete coax and network drops on the 10th floor
46522	7/13/2016	5.00	\$150.00	\$750.00	Harry	16-0029739	to yenni building to install drops on 10th floor in security room - rain 4 cat6 drops and 1 coax
46470	7/19/2016	4.00	\$65.00	\$260.00	Harry	16-0029747	yenni building 10th floor complete wiring on the 10th floor in security office
46470	7/20/2016	1.00	\$40.00	\$40.00	Jamie	16-0029747	Went to Parish Presidents office and removed computers in the security officers office so the furniture could be installed.
46470	7/20/2016	2.50	\$40.00	\$100.00	Jamie	16-0029747	Went to Parish Presidents office and set up computer in the new office furniture and waited for Telecommunications to set up he phone lines.
46522	7/29/2016	1.00	\$150.00	\$150.00	Harry	16-0029739	1 cat6 plenum drop on the 6th floor i Yenni's conference room
46523	8/1/2016	1.00	\$85.00	\$85.00		16-0034717	HDMI + Ethernet
46472	8/26/2016	9.00	\$65.00	\$585.00	Harry	16-0030387	installed TV in Keith's office installed TV in Natalie's office called cox about Keith's TV not working - they were able to help me after an hour on the phone.
46472	8/29/2016	2.00	\$65.00	\$130.00	Harry	16-0030387	installed TV in Steve Caraway's office and tested - Box from Ridley is not getting all channels - Ridley is calling cox to change box to correct account.
46472	8/31/2016	1.00	\$65.00	\$65.00	Harry	16-0030387	to ggb to deliver TV's and bracket's - met with David Segura about what needed to be done to mount the TV's - will get with carpenters on Thursday to start mounting
46472	8/31/2016	2.00	\$65.00	\$130.00	Harry	16-0030387	moved wired in Hector's office from above the ceiling to in the wall by new desk
46555	9/1/2016	8.00	\$65.00	\$520.00	Harry	16-0034700	to yenni building and then to GGB to meet the carpenter's to mount tv's - helped mount 1 of the tv's in Keith's office - did not start mounting the others until positions get approved by administration
46559	9/1/2016	1.00	\$12.00	\$12.00		16-0034701	10 ft USB Extension
46559	9/1/2016	1.00	\$10.75	\$10.75		16-0034701	15' A-B USB Cable
46559	9/1/2016	1.00	\$9.59	\$9.59		16-0034701	4K HDMI Cable - 6ft
46559	9/1/2016	1.00	\$9.59	\$9.59		16-0034701	4K HDMI Cable - 6ft
46559	9/1/2016	1.00	\$11.99	\$11.99		16-0034701	4K HDMI Cable - 9ft

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Parish President Computer Expenses

Invoice Number	Date	Time/Quantity	Rate	Price	Emp	PO Number	Description
46555	9/22/2016	4.50	\$65.00	\$292.50	Harry	16-0034700	moved coax cables and hooked up tv's in Keith's office and Yenni's office in the GGB - connected boxes and tested - moved wire for conference room but tv is not ready
46568	11/15/2016	3.00	\$65.00	\$195.00	Harry	16-0034919	to yenni building and to ggb to install wiring for tv in conference room on the 6th floor - did not have HDMI cable to complete
46568	11/21/2016	2.00	\$65.00	\$130.00	Harry	16-0034919	to general government building to install HDMI cable fro tv in conferenc room on the 6th floor and Cox conection
46579	12/1/2016	1.00	\$70.00	\$70.00		17-0005644	VGA + Audio to HDMI
46579	12/1/2016	1.00	\$3.60	\$3.60		17-0005644	2.5mm/male RCA
46577	12/9/2016	2.50	\$65.00	\$162.50	Harry	17-0007321	moved 4 drops in parish president's office area - Cindy and Anita;s new area - tested drops - also tried to get Keith's wires down outside wall and could not because of blocking by windows - checked with Eric - he said to put in wire mold.
46591	1/11/2017	1.00	\$200.00	\$200.00	Harry	17-0009928	cable drop for PP on 6th floor GGB
46673	4/1/2017	1.00	\$46.80	\$46.80		17-0023242	35 ft HDMI Cable for 10th Floor Security Office
46673	4/1/2017	1.00	\$11.99	\$11.99		17-0023242	4k HDMI 9ft Cable for 10th Floor Security Office
46673	4/1/2017	1.00	\$2.87	\$2.87		17-0023242	HDMI Entry Plate for 10th Floor Security Office
Totals		179.50		\$13,339.02			

383

PO 15-33175

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
1/28/2016	CJWC CJW55	CUST 038186714 ORD 947909756		155.67
11/10/2015	XJTDMFJ96	6697599 LATITUDE		1,986.12
2/02/2016	XJWDC9R94	CUST 038186714 ORD 947909707		3,074.43
12/22/2015	XJW361XC6	144818401 OPTIPLEX 7020 MT		3,434.40
1/24/2016	XJW9C3W66	23003605 VLA ACROBAT PRO		380.03

ACHIEVE PARISH

\$ 3,434.40 of Bill check amount



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1082922

2/16/2016

TO DELL MARKETING LP
 THE C/O DELL USA LP
 ORDER PO BOX 534118
 OF ATLANTA GA 30353-4118

25628

AMOUNT
\$9,030.65

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 15-0033175

12/21/15

25628
DELL COMPUTER CORP

F.O.B.
InPrice

Service Request #
923253513

DELIVERY 12/18/2015
REQ#: 600535604
CONT#: 55STAT2015
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
5.0000	EA	Dell Optiplex 7020 MT BTX Intel Core i5-4590 Windows 7 Professional 8GB (2x4G) 1600 MHz DDR3 RAM AMD Radeon R5 240, 1GB, full height 16x half height DVD+/- RW drive 3.5 in. 500GB 7200 rpm drive Dell adapter - displayport to HDMI No monitor Quote 1015097981507.1 Ryan Graft, ryan_graft@dell.com	686.8800	3434.40
5.0000	EA	Dell VLA Office Pro Plus 2016 Quote 720197029 Ryan Graft, ryan_graft@dell.com <i>Dell Computer and license for 3 computers Keith Conley Ryan Brown</i> <i>License See Attached Keith Conley Ryan Brown</i>	328.2000 <i>1015.08</i> <i>1015.08</i> <i>2030.16</i> <i>328.20</i> <i>328.20</i> <i>656.40</i>	1641.00

*Pd.
Act 10/3/22/1*

TOTAL 5075.40



FID Number: 74-2616805
 Sales Rep: RYAN T GRAFT
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

This is your **INVOICE**

386
 Customer Number: 144818401
 Purchase Order: 150033175
 Order Number: 935889523
 Order Date: 12/21/15

Invoice Number: **XJW361XC6**

Invoice Date: 12/22/15
 Payment Terms: NET DUE 90 DAYS
 Due Date: 03/21/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 749858583907009

84 01 0 01 01 N

SOLD TO:
 #BWNHKPV
 #1448 1840 18#

MANAGEMENT INFORMATION SYSTEMS
 ACCOUNT PAYABLE
 STE 700
 1221 ELMWOOD BLVD
 ELMWOOD, LA 70123-2337

15-33175
RMIT

SHIP TO:
 DEPT RECEIVING
 MANAGEMENT INFORMATION SYST EMS
 STE 700 1221 ELMWOOD BLVD
 ELMWOOD, LA 70123-2337

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	210-ACRY	OptiPlex 7020 MT BTX	EA	626.78	3,133.91
5	5	370-AADC	8GB (2x4G) 1600MHz DDR3 Memory	EA	-	-
5	5	580-AAQX	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
5	5	490-BBXS	AMD Radeon R5 240, 1GB, Full H eight (DP and DVI-I)	EA	-	-
5	5	555-BBFO	No Wireless	EA	-	-
5	5	400-AANO	3.5 inch 500GB 7200rpm Hard Disk Drive	EA	-	-
5	5	536-BBBJ	Windows 7 Professional English /French 64bit (Includes Windows 8.1 Pro license)	EA	-	-
5	5	570-AACR	Dell USB Optical Mouse MS111	EA	-	-
5	5	429-AAOW	16X Half Height DVD+/-RW Drive	EA	-	-
5	5	520-AABT	Internal Dell Business Audio Speaker	EA	-	-
5	5	555-BBFO	No Wireless	EA	-	-
5	5	450-AAOJ	System Power Cord (Philippine/T H/US)	EA	-	-
5	5	340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	EA	-	-
5	5	696-BBBC	No Special BIOS Setup Required	EA	-	-
5	5	997-8535	*Onsite/In-Home Service After Remote Diagnosis 3 Years	EA	-	-
5	5	997-8533	*Dell Limited Hardware Warranty Plus Service	EA	-	-
5	5	338-BEUB	Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/ HD Graphics 4600)	EA	-	-
5	5	658-BCSB	Microsoft(R) Office trial	EA	-	-
5	5	340-ABJI	No Diagnostic/Recovery CD media	EA	-	-
5	5	954-3465	*No DDPE Encryption Software	EA	-	-
5	5	422-0008	Dell Data Protection System Tools Digital Delivery/DT	EA	-	-
5	5	640-BBDF	Adobe Reader 11	EA	-	-
5	5	640-BBEV	Dell Data Protection Protected Workspace	EA	-	-
5	5	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	EA	-	-
5	5	658-BBMQ	Enable Low Power Mode	EA	-	-

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,434.40
Taxable:	Tax:	
\$ 3,434.40	\$	300.50
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,734.90

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA 30353-4118

Invoice Number: XJW361XC6
 Customer Name: MANAGEMENT INFORMATION SYSTEMS
 Customer Number: 144818401
 Purchase Order: 150033175
 Order Number: 935889523

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,434.40
Taxable:	Tax:	
\$ 3,434.40	\$	300.50
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,734.90
	\$	
	\$	
Balance Due	\$	3,734.90
Amt. Enclosed	\$	



This is your INVOICE



FID Number: 74-2616805
 Sales Rep: RYAN T GRAFT
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: http://www.dell.com

Custom³⁸⁷ number: 144818401
 Purchase Order: 150033175
 Order Number: 935889523
 Order Date: 12/21/15

Invoice Number: **XJW361XC6**

Invoice Date: 12/22/15
 Payment Terms: NET DUE 90 DAYS
 Due Date: 03/21/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 749858583907009

84 01 0 01 01 N

SOLD TO:

MANAGEMENT INFORMATION SYSTEMS
 ACCOUNT PAYABLE
 STE 700
 1221 ELMWOOD BLVD
 ELMWOOD, LA 70123-2337

SHIP TO:

DEPT RECEIVING
 MANAGEMENT INFORMATION SYSTEMS
 STE 700 1221 ELMWOOD BLVD
 ELMWOOD, LA 70123-2337

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
5	5	658-BBMR	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Drivers, Firmware and Apps),OptiPlex	EA	-	-
5	5	658-BBNH	Waves Maxx Audio	EA	-	-
5	5	658-BBVM	MY DELL	EA	-	-
5	5	650-AAAL	No Anti-Virus Software	EA	-	-
5	5	387-BBCG	No ESTAR	EA	-	-
5	5	382-BBBZ	No Add On Card	EA	-	-
5	5	998-BFZX	Fixed Hardware Configuration	EA	43.84	219.2
5	5	329-BCHJ	OptiPlex 7020 Minitower Chassi s with Standard Power Supply	EA	-	-
5	5	412-AAAV	Mini Tower, Chassis Performanc e Heatsink (95watts)	EA	-	-
5	5	461-AAAZ	Chassis Intrusion Switch	EA	-	-
5	5	329-BBJL	TPM Enabled	EA	-	-
5	5	400-AATB	Hard Drive : Not Included	EA	-	-
5	5	340-ABVE	Shipping Material for System,M initower,Dell OptiPlex	EA	-	-
5	5	389-BBWP	Intel Core i5 Label	EA	-	-
5	5	389-BEVD	Regulatory Label	EA	-	-
5	5	340-ABKW	No Quick Reference Guide	EA	-	-
5	5	492-BBFQ	Dell Adapter - DisplayPort to HDMI	EA	16.26	81.31
5	5	332-1286	US Order	EA	-	-
5	5	620-AASU	Windows 8.1 DVD OS Recovery(En glish)	EA	-	-
5	5	637-AAAS	Dell Backup and Recovery Basic	EA	-	-
5	5	631-AAJJ	Intel Standard Manageability	EA	-	-
5	5	632-BBBJ	PowerDVD Software not included	EA	-	-
5	5	551-BBBJ	No Intel Responsive	EA	-	-
5	5	817-BBBN	NO RAID	EA	-	-
5	5	800-BBIO	Desktop BTO Standard shipment	EA	-	-
5	5	389-BDOH	Print on Demand Label	EA	-	-
5	5	461-AABF	No CompuTrace	EA	-	-
5	5	634-BENZ	No DDP/ESS Software	EA	-	-
5	5	817-BBBC	Not Selected in this Configura tion	EA	-	-
System Service Tags			DISCOUNT(S) AND/OR CO 35ZXY72, 3604Z72, 3671Z72, 3643Z72, 3630Z72			



This is your EDIT MEMO

FID Number: 74-2616605
 Sales Rep: RYAN T. GRAFT
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 144818401
 Purchase Order: 150033175
 Order Number: 948453002
 Original Invoice Number: XJW361XC6

Credit Memo Number: XJWCJNCC6
 Credit Memo Date: 01/28/16
 Payment Terms: NET DUE 90 DAYS
 Shipped Via: STANDARD GROUND

84 01 0 01 00 N

SOLD TO:
 ACCOUNT PAYABLE
 MANAGEMENT INFORMATION SYSTEMS
 STE 700
 1221 ELMWOOD BLVD
 ELMWOOD, LA 701232337

SHIP TO:
 DEPT RECEIVING
 MANAGEMENT INFORMATION SYSTEMS
 STE 700
 1221 ELMWOOD BLVD
 ELMWOOD, LA 701232337

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1		Taxes to credit -> +00000000300.500	EA		



Ship. &/or Handling	\$	0.00
Subtotal	\$	0.00
Taxable	Tax	
\$ 0.00	\$	-300.50
ENVIRO FEE	\$	0.00
Credit Total	\$	-300.50
	\$	
	\$	
	\$	
Credit Total	\$	-300.50

JEFFERSON PARISH REMITTANCE ADVICE

PO 15-33360

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/16/2016	XJWW9K5D2	10249175/963997305		1,134.68
12/21/2015	XJW2W8711	23003605/935912838		328.20
8/16/2016	XK19JW799	054889332 ORDER #116588507		17.29

ACHIEVE PAYMENT

\$ 328.20 of Bill
check amount
AK



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1090101

8/30/2016

TO DELL MARKETING LP
THE C/O DELL USA LP
ORDER PO BOX 534118
OF ATLANTA GA 30353-4118

25628

AMOUNT
\$1,477.17

JEFFERSON PARISH REMITTANCE ADVICE

PO 15-33360

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
12/21/2015	XJW2X7JW6	038186714 ORD 935778403		1,440.00
12/22/2015	XJW31D385	120879004 ORD 935888871		686.88

ACHIEVED PAYMENT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1081741

1/07/2016

TO DELL MARKETING LP
THE C/O DELL USA LP
ORDER PO BOX 534118
OF ATLANTA GA 30353-4118

25628

AMOUNT
\$2,126.88

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 15-0033360

12/21/15

25628
 DELL COMPUTER CORP

F.O.B.
 InPrice

DELIVERY 12/21/2015
REQ#: 600535795
CONT#: 55STAT2015
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	Dell Optiplex 7020 MT BTX Intel Core i5-4590 Windows 7 Professional 8GB (2x4G) 1600 MHz DDR3 RAM AMD Radeon R5 240, 1GB, full height 16x half height DVD+- RW drive 3.5 in. 500GB 7200 rpm drive Dell adapter - displayport to HDMI No monitor Quote 1015097981507.1 Ryan Graft, ryan_graft@dell.com	686.8800	686.88
1.0000	EA	Dell VLA Office Pro Plus 2016 Quote 720197029 Ryan Graft, ryan_graft@dell.com <i>Valerie Brolin</i> <i>Bjo Jennifer Lopez</i>	328.2000	328.20

TOTAL 1015.08

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



FID Number: 74-2618805
 Sales Rep: RYAN T GRAFT
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8985
 Dell Online: www.dell.com

This is your INVOICE
 392
 Customer Number: 120879004
 Purchase Order: 150033360
 Order Number: 935888871
 Order Date: 12/21/15

Invoice Number: XJW31D385
 Invoice Date: 12/22/15
 Payment Terms: NET DUE 90 DAYS
 Due Date: 03/21/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 749858583881323

84 01 0 01 01 N

SOLD TO:

ACCOUNTS PAYABLE
 PARISH OF JEFFERSON MIS
 1221 ELMWOOD PARK BLVD
 MGMT INFO SYS STE 700
 ELMWOOD, LA 701232337

SHIP TO:

RIDLEY BOUDREAU
 PARISH OF JEFFERSON MIS
 1221 ELMWOOD PARK BLVD
 MGMT INFO SYS STE 700
 ELMWOOD, LA 701232337

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-ACRY	OptiPlex 7020 MT BTX	EA	576.02	576.02
1	1	370-AADC	8GB (2x4G) 1600MHz DDR3 Memory	EA	-	-
1	1	580-AAQX	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
1	1	490-BBXS	AMD Radeon R5 240, 1GB, Full Height (DP and DVI-I)	EA	-	-
1	1	555-BBFO	No Wireless	EA	-	-
1	1	400-AAAO	3.5 inch 500GB 7200rpm Hard Disk Drive	EA	-	-
1	1	536-BBBJ	Windows 7 Professional English /French 64bit (Includes Windows 8.1 Pro license)	EA	-	-
1	1	570-AACR	Dell USB Optical Mouse MS111	EA	-	-
1	1	429-AAOW	16X Half Height DVD+-RW Drive	EA	-	-
1	1	520-AABT	Internal Dell Business Audio Speaker	EA	-	-
1	1	555-BBFO	No Wireless	EA	-	-
1	1	450-AAOJ	System Power Cord (Philippines/H/US)	EA	-	-
1	1	340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	EA	-	-
1	1	696-BBBC	No Special BIOS Setup Required	EA	-	-
1	1	997-8535	*Onsite/In-Home Service After Remote Diagnosis 3 Years	EA	-	-
1	1	997-8533	*Dell Limited Hardware Warranty Plus Service	EA	-	-
1	1	831-AAJJ	Intel Standard Manageability	EA	-	-
1	1	340-ABJI	No Diagnostic/Recovery CD media	EA	-	-
1	1	340-ABKW	No Quick Reference Guide	EA	-	-
1	1	332-1286	US Order	EA	-	-
1	1	329-BCHJ	OptiPlex 7020 Minitower Chassis with Standard Power Supply	EA	-	-
1	1	387-BBCG	No ESTAR	EA	-	-
1	1	338-BEUB	Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/ HD Graphics 4600)	EA	-	-
1	1	954-3465	*No DDPE Encryption Software	EA	-	-
1	1	461-AAAZ	Chassis Intrusion Switch	EA	-	-
1	1	389-BDQH	Print on Demand Label	EA	-	-
1	1	329-BBJL	TPM Enabled	EA	-	-
1	1	617-BBBN	NO RAID	EA	-	-
1	1	412-AAAV	Mini Tower, Chassis Performance Heatsink (95watts)	EA	-	-
1	1	340-ABVE	Shipping Material for System, Minitower, Dell OptiPlex	EA	-	-
1	1	998-BFZX	Fixed Hardware Configuration	EA	80.86	80.86
1	1	492-BBFQ	Dell Adapter - DisplayPort to HDMI	EA	30.00	30.00
1	1	634-BENZ	No DDP/ESS Software	EA	-	-
1	1	632-BBBJ	PowerDVD Software not included	EA	-	-
1	1	400-AATB	Hard Drive : Not Included	EA	-	-
1	1	389-BEVD	Regulatory Label	EA	-	-
1	1	461-AABF	No CompuTrace	EA	-	-
1	1	382-BBBZ	No Add On Card	EA	-	-
1	1	551-BBBJ	No Intel Responsive	EA	-	-
1	1	389-BBWP	Intel Core i5 Label	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	686.88
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	686.88

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJW31D385
 Customer Name: PARISH OF JEFFERSON MIS
 Customer Number: 120879004
 Purchase Order: 150033360
 Order Number: 935888871

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA 303534118

Ship. &/or Handling	\$	0.00
Subtotal	\$	686.88
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	686.88
	\$	
	\$	
Balance Due	\$	686.88
Amount Enclosed		

000XJW31D385000000000686888401208790041



This is an INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN T GRAFT
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 120879004
 Purchase Order: 150033360
 Order Number: 935888871
 Order Date: 12/21/15

Invoice Number: XJW31D385
 Invoice Date: 12/22/15
 Payment Terms: NET DUE 90 DAYS
 Due Date: 03/21/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 749858583881323

84 01 0 01 01 N

SOLD TO:
 ACCOUNTS PAYABLE
 PARISH OF JEFFERSON MIS
 1221 ELMWOOD PARK BLVD
 MGMT INFO SYS STE 700
 ELMWOOD, LA 701232337

SHIP TO:
 RIDLEY BOUDREAUX
 PARISH OF JEFFERSON MIS
 1221 ELMWOOD PARK BLVD
 MGMT INFO SYS STE 700
 ELMWOOD, LA 701232337

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	422-0008	Dell Data Protection System To ois Digital Delivery/DT	EA	-	-
1	1	640-BBDF	Adobe Reader 11	EA	-	-
1	1	640-BBEV	Dell Data Protection Protect ed Workspace	EA	-	-
1	1	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	EA	-	-
1	1	658-BBMO	Enable Low Power Mode	EA	-	-
1	1	658-BBMR	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Dnvers, Firmware and App s) OptiPlex	EA	-	-
1	1	658-BBNH	Waves Maxx Audio	EA	-	-
1	1	658-BBVM	MY DELL	EA	-	-
1	1	650-AAAL	No Anti-Virus Software	EA	-	-
1	1	637-AAAS	Dell Backup and Recovery Basic	EA	-	-
1	1	800-BBIO	Desktop BTO Standard shipment	EA	-	-
1	1	817-BBBC	Not Selected in this Configura tion	EA	-	-
1	1	658-BCSB	Microsoft(R) Office trial	EA	-	-
1	1	620-AASU	Windows 8.1 DVD OS Recovery(En glish)	EA	-	-
		System Service Tags	B8T4C62			



Quote 1015097981507.1

JEFFERSON PARISH

Salesperson	Quote Details	Billing Details
Salesperson Name Ryan Graft	Quote Date 12/02/2015	Company Name JEFFERSON PARISH
Salesperson Email Ryan_Graft@Dell.com	Quote Validity 01/01/2016	Customer Number 23003605
Salesperson Phone 18009993355	Solution ID -	Phone Number 1 (504) 3642722
Salesperson Extension 5139301		Address 1221 ELMWOOD PARK BLVD STE 702 NEW ORLEANS LA 70123-2373 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 7020 MT	1	\$686.88	\$686.88
Subtotal			\$686.88
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$686.88

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

Dell Quote: 1015097981507.1 - JEFFERSON PARISH

Sales Person: Ryan Graft

Dear Customer,

Your quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire changes, please contact me as soon as possible.

Regards,
Ryan Graft

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Product Details

Shipping Details

Shipping Contact: R BOUDREAUX
 Shipping Phone No: 1 (504) 3642722
 Shipping via: Standard Ground
 Shipping Address: 1221 ELMWOOD PKWY BLVD
 STE 700
 MANAGEMENT INFO
 SYSTEMS
 JEFFERSON
 LA 70123-2337
 US

Product Price Details

Subtotal	\$686.88
Tax	\$0.00
Shipping and Handling	\$0.00
Environmental Fee	\$0.00
Total	\$686.88

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 7020 MT	1	\$686.88	\$686.88

Estimated Delivery Date: 12/08/2015
 Contract Code: wn14agw
 Customer Agreement No: -4400002525

210-ACRY	OptiPlex 7020 MT BTX	1	-	-
338-BEUB	Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/ HD Graphics 4600)	1	-	-
536-BBBJ	Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license)	1	-	-
658-BCSB	Microsoft(R) Office trial	1	-	-
370-AADC	8GB (2x4G) 1600MHz DDR3 Memory	1	-	-
400-AAHO	3.5 inch 500GB 7200rpm Hard Disk Drive	1	-	-
490-BBX5	AMD Radeon R5 240, 1GB, Full Height (DP and DVI-I)	1	-	-
429-AAOW	16X Half Height DVD+/-RW Drive	1	-	-
555-BBFO	No Wireless	1	-	-
580-AAQX	US English (QWERTY) Dell KB212-B QuietKey USB Keyboard Black	1	-	-
570-AACR	Dell USB Optical Mouse MS111	1	-	-

Dell Quote: 1015097981507.1 - JEFFERSON PARISH

Sales Person: Ryan Graft

520-AABT	Internal Dell Business Audio Speaker	1	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	1	-	-
450-AAOJ	System Power Cord (Philipine/TH/US)	1	-	-
696-BBBC	No Special BIOS Setup Required	1	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	-	-
954-3465	No DDPE Encryption Software	1	-	-
422-0008	Dell Data Protection System Tools Digital Delivery/DT	1	-	-
640-BBDF	Adobe Reader 11	1	-	-
640-BBEV	Dell Data Protection Protected Workspace	1	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	1	-	-
658-BBMQ	Enable Low Power Mode	1	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex	1	-	-
658-BBNH	Waves Maxx Audio	1	-	-
658-BBVM	MY DELL	1	-	-
650-AAAL	No Anti-Virus Software	1	-	-
387-BBCG	No ESTAR	1	-	-
382-BBBZ	No Add On Card	1	-	-
998-BFZX	Fixed Hardware Configuration	1	-	-
329-BCHJ	OptiPlex 7020 Minitower Chassis with Standard Power Supply	1	-	-
412-AAAV	Mini Tower, Chassis Performance Heatsink (95watts)	1	-	-
461-AAAZ	Chassis Intrusion Switch	1	-	-
329-BBJL	TPM Enabled	1	-	-
400-AATB	Hard Drive : Not Included	1	-	-
340-ABVE	Shipping Material for System,Minitower,Dell OptiPlex	1	-	-
389-BBWP	Intel Core I5 Label	1	-	-
389-BEVD	Regulatory Label	1	-	-
340-ABKW	No Quick Reference Guide	1	-	-
492-BBFQ	Dell Adapter - DisplayPort to HDMI	1	-	-
332-1286	US Order	1	-	-
620-AASU	Windows 8.1 DVD OS Recovery(English)	1	-	-
637-AAAS	Dell Backup and Recovery Basic	1	-	-
631-AAJJ	Intel Standard Manageability	1	-	-
632-BBBJ	PowerDVD Software not included	1	-	-
551-BBBJ	No Intel Responsive	1	-	-
817-BBBH	NO RAID	1	-	-
800-BBIO	Desktop BTO Standard shipment	1	-	-
389-BDQH	Print on Demand Label	1	-	-
461-AABF	No CompuTrace	1	-	-
634-BEHZ	No DDP/ESS Software	1	-	-
555-BBFO	No Wireless	1	-	-
817-BBBC	Not Selected in this Configuration	1	-	-
997-B533	Dell Limited Hardware Warranty Plus Service	1	-	-
997-B535	Onsite/In-Home Service After Remote Diagnosis 3 Years	1	-	-



This is INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN T GRAFT
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer ³⁹⁷ Number: 23003605
 Purchase Order: 150033360
 Order Number: 935912838
 Order Date: 12/21/15
 84 01 0 01 00 N

Invoice Number: XJW2W8711
 Invoice Date: 12/21/15
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/20/16
 Shipped Via: STANDARD GROUND
 Waybill Number: MS-VIRTUAL

SOLD TO:
 ACCOUNTS PAYABLE
 JEFFERSON PARISH
 1221 ELMWOOD PARK BLVD STE 802
 NEW ORLEANS, LA 701232374

SHIP TO:
 Gwen Baker
 JEFFERSON PARISH
 DEPT OF ENGINEERING
 1221 ELMWOOD PKWY STE 802
 JEFFERSON, LA 701232374

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A8584533	VLA OFFICE PRO PLUS 2016 MfgPartNum: 79P-05582 MfgName: MICROSOFT CORPORATION	EA	328.20	328.20

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PU
 BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	328.20
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	328.20

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJW2W8711
 Customer Name: JEFFERSON PARISH
 Customer Number: 23003605
 Purchase Order: 150033360
 Order Number: 935912838

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA.303534118

Ship. &/or Handling	\$	0.00
Subtotal	\$	328.20
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	328.20
	\$	
	\$	
	\$	
Balance Due	\$	328.20
Amount Enclosed		

000XJW2W871100000000328208400230036055

**QUOTATION**

Quote #: 720197029
 Customer #: 23003605
 Contract #: 46AAL
 Customer Agreement #: 01563345
 Quote Date: 12/01/2015
 Customer Name: JEFFERSON PARISH

Date: 12/1/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: RYAN T GRAFT PHONE: 1800 - 4583356
 Email Address: Ryan_Graft@Dell.com Phone Ext: 5139313

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$328.20

Product	Quantity	Unit Price	Total
VLA OFFICE PRO PLUS 2018 (A8584533)	1	\$328.20	\$328.20

*Total Purchase Price:	\$328.20
Product Subtotal:	\$328.20
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warranty/terms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellertems).

JEFFERSON PARISH REMITTANCE ADVICE

PO 16-697

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
12/17/2015	XJW22KDP4	057866867 VLA OFFICE PRO PLUS 2016		656.40
12/18/2015	XJW252F69	057866867 OPTIPLEX 3020 MT		1,423.86
12/18/2015	XJW27J8W8	057866867 DELL SOUNDBAR		60.54
12/24/2015	XJW3JP8T4	144880605 VLA OFFICE PRO PLUS 2016		658.40
12/22/2015	XJW32N349	144880605 DELL SOUNDBAR		27.99
12/22/2015	XJW324KF4	144880605 DELL ULTRASHARP 24 MONITOR		240.00
12/22/2015	XJW33RP42	144880605 DELL ADAPTER		21.62
12/22/2015	XJW334KK8	144880605 OPTIPLEX 7020 MT		686.88
12/22/2015	XJW342XT5	144880605 OPTIPLEX MINITOWER		714.21
12/28/2015	XJW41F3W3	144880605 DELL SOUNDBAR		27.99
1/18/2016	XJW894W13	120879004 DELL ULTRASHARP 24 MNTR		1,920.00
1/18/2016	XJW899691	120879004 DELL SOUNDBAR		225.92

ACH PAYMENT

~~\$ 1,920.00~~
 \$ 1,920.00 of full
 check amount *AA*



JEFFERSON PARISH
 GRETNA, LOUISIANA

ACH #: 1082669

2/04/2016

TO / DELL MARKETING LP
 THE / C/O DELL USA LP
 ORDER / PO BOX 534118
 OF / ATLANTA GA 30353-4118

25628

AMOUNT
\$6,659.81



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN T GRAFT
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

Customer Number: 120879004
 Purchase Order: 160000697
 Order Number: 944616875
 Order Date: 01/18/16
 84 01 0 01 01 N

Invoice Number: **XJW894W13**

Invoice Date: 01/18/16
 Payment Terms: NET DUE 90 DAYS
 Due Date: 04/17/16
 Shipped Via: FEDEX GROUND
 Waybill Number: 7498675 84304144



SOLD TO:
 #BWNHKPV
 #1208 7900 46#

16-697

PARISH OF JEFFERSON MIS
 ACCOUNTS PAYABLE
 1221 ELMWOOD PARK BLVD
 MGMT INFO SYS STE 700
 ELMWOOD LA 70123-2337

SHIP TO:
 RECV DEPT
 PARISH OF JEFFERSON MIS
 MGMT INFO SYS 1221 ELMWOOD PARK BLV
 D STE 700
 ELMWOOD, LA 70123-2337

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
8	8	320-2676	Dell UltraSharp 24 Monitor - U 2412M	EA	240.00	1,920.00

SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,920.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,920.00



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA 30353-4118

Invoice Number: XJW894W13
 Customer Name: PARISH OF JEFFERSON MIS
 Customer Number: 120879004
 Purchase Order: 160000697
 Order Number: 944616875

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,920.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,920.00
	\$	
	\$	
Balance Due	\$	1,920.00
Amt. Enclosed	\$	



63520-3952-714014.2
204.60.00000



Quote 1017479684923.1

JEFFERSON PARISH

Salesperson	Quote Details	Billing Details
Salesperson Name Ryan Graft	Quote Date 12/02/2015	Company Name JEFFERSON PARISH
Salesperson Email Ryan_Graft@Dell.com	Quote Validity 01/01/2016	Customer Number 23003605
Salesperson Phone 18009993355	Solution ID -	Phone Number 1 (504) 3642722
Salesperson Extension 5139301		Address 1221 ELMWOOD PARK BLVD STE 702 NEW ORLEANS LA 70123-2373 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Dell UltraSharp 24 Monitor - U2412M	1	\$240.00	\$240.00
		Subtotal	\$240.00
		Tax	\$0.00
		Shipping and Handling	\$0.00
		Environmental Fee	\$0.00
		Total	\$240.00

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

This is your VOICE

Page: 1 of 1



FID Number: 74-2616805
Sales Rep: RYAN T GRAFT
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

402
Customer Number: 120879004
Purchase Order: 160000697
Order Number: 944616644
Order Date: 01/18/16

Invoice Number: XJW899691

Invoice Date: 01/18/16
Payment Terms: NET DUE 90 DAYS
Due Date: 04/17/16
Shipped Via: UPS COMMERCIAL
Waybill Number: 05V47VV0340553104

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SOLD TO:

SHIP TO:

PARISH OF JEFFERSON MIS
ACCOUNTS PAYABLE
1221 ELMWOOD PARK BLVD
MGMT INFO SYS STE 700
ELMWOOD LA 70123-2337

RECV DEPT
PARISH OF JEFFERSON MIS
MGMT INFO SYS 1221 ELMWOOD PARK BLV
D STE 700
ELMWOOD, LA 70123-2337

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
8	8	313-6412	Dell Stereo Soundbar - AX510	EA	27.99	223.92

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	223.92
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	223.92



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 534118
ATLANTA, GA 30353-4118

Invoice Number: XJW899691
Customer Name: PARISH OF JEFFERSON MIS
Customer Number: 120879004
Purchase Order: 160000697
Order Number: 944616644

Ship. &/or Handling	\$	0.00
Subtotal	\$	223.92
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	223.92
	\$	
	\$	
	\$	
Balance Due	\$	223.92
Amt. Enclosed	\$	



Quote 1011111357006.1

JEFFERSON PARISH

Salesperson	Quote Details	Billing Details
Salesperson Name Ryan Graft	Quote Date 12/02/2015	Company Name JEFFERSON PARISH
Salesperson Email Ryan_Graft@Dell.com	Quote Validity 01/01/2016	Customer Number 23003605
Salesperson Phone 18009993355	Solution ID -	Phone Number 1 (504) 3642722
Salesperson Extension 5139301		Address 1221 ELMWOOD PARK BLVD STE 702 NEW ORLEANS LA 70123-2373 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Dell Stereo Soundbar - AX510	1	\$27.99	\$27.99
		Subtotal	\$27.99
		Tax	\$0.00
		Shipping and Handling	\$0.00
		Environmental Fee	\$0.00
		Total	\$27.99

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

1
Vendor Number : 2⁴⁰⁴88 DELL COMPUTER CORP
Vendor Invoice : XJW894W13
R Shipper Number : XJW894W13
V Invoice Date : 1/18/2016 Monday
Invoice Due Date : 2/03/2016 Wednesday
T Invoice Description : 120879004 DELL ULTRASHARP 24 MNTR
Invoice Amount : 1,920.00
Freight Amount :
O Invoice Discount Amount :
1 Invoice Terms :
State Tax Amount :
County Tax Amount :
City Tax Amount :
Paying Bank : 16 CapOnePool
Invoice Status :
Vendor Mail Code : RMIT Remit Addr
Pay Code/Dt/Num/Type/Sts/Dt: 2/04/16 1082669 ACH OPEN
General Ledger Date : 2/01/2016 Monday
Invoice Received Date :
F14=Invoice Items F15=G/L Distr. F21=ProCard F24=Documents
F -F3=Exit , , F7=Full Exit , , F12=Cancel-----

Vendor Number : ⁴⁰⁵ 25028 DELL COMPUTER CORP
 Vendor Invoice : XJW899691
 Shipper Number : XJW899691
 Invoice Date : 1/18/2016 Monday
 Invoice Due Date : 2/03/2016 Wednesday
 Invoice Description : 120879004 DELL SOUNDBAR
 Invoice Amount : 223.92
 Freight Amount :
 Invoice Discount Amount . . :
 Invoice Terms :
 State Tax Amount :
 County Tax Amount :
 City Tax Amount :
 Paying Bank : 16 CapOnePool
 Invoice Status :
 Vendor Mail Code : RMIT Remit Addr
 Pay Code/Dt/Num/Type/Sts/Dt: 2/04/16 1082669 ACH OPEN
 General Ledger Date : 2/01/2016 Monday
 Invoice Received Date . . . :

F14=Invoice Items F15=G/L Distr. F21=ProCard F24=Documents

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0000697

1/11/16

25628
 DELL COMPUTER CORP

F.O.B.
 InPrice

DELIVERY 1/11/2016
REQ#: 600536791
CONT#: 55STAT2016
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8.0000	EA	Dell stereo soundbar - AX510 Quote 1011111357006.1	27.9900	223.92
8.0000	EA	Dell UltraSharp 24" monitor - U2412M Quote 1017479684923.1 Ryan Graft, ryan_graft@dell.com	240.0000	1920.00

TOTAL 2143.92

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

1.00
Rate

16-97.407
RMIT



Invoice

New Era Information Technologies
277 Plaque St
Harahan, LA 70123

Invoice #	40345
Date	02/29/16
P.O. #	
Due Date	03/29/16

Jefferson Parish Government
1221 Elmwood Park Blvd
Jefferson, LA 70123

Description	Quantity	U/M	Price	Amount
1/4 - 1 cat6 plenum drop on 6th floor in parish president restroom for Jack in telecommunications	1	ea	150.00	150.00
1/21 - to station 13 to install drop from att equipment to desk where router will be replaced	1	ea	150.00	150.00
Dell 450GB 15000RPM 3.5" SAS 16MB Cache Hard + Overnight Priority Shipping	1	ea	323.25	323.25
Smartsheet	1	ea	50.00	50.00

Comments

Sub-total	673.25
Taxes (0.00%)	0.00
Total	673.25

\$ 150 of invoice amount
A

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0009730

4/06/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY
 4/04/2016

REQ#: 600546079
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	0010-New Era ODC cable drops. Parish Pres GGB - 1 FD Station 13 - 1	150.0000	300.00
1.0000	EA	0046-New Era hard drive for server	323.2500	323.25
1.0000	MO	0046-New Era Smartsheet project management subscription for 3 creators and unlimited contributors. Jan '16.	50.0000	50.00

TOTAL 673.25

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO -

PO-16-9730

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/29/2016	40327	SUPPORT OF PARISH COMPUTERS & NETWORK		84,652.50
2/29/2016	40343	SUPPORT OF PARISH COMPUTERS & NETWORK		7,055.96
2/29/2016	40345	SUPPORT OF PARISH COMPUTERS & NETWORK		673.25
4/03/2016	40348	MERCURY EP1501 BUILDING CONTROLLER		20,000.00

ACCELED PARISHMENTS



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1085268

4/19/2016

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$112,381.71

Subset by . : 16-0009730

Type option, press Enter.

5=Display 14=Additional Vendors 15=G/L Distribution 16=Descriptions
17=Receipts 18=Invoices 19=Bid Responses 20=Purchase Order 21=Contract
24=Documents

Reset: _____ +

More: >

Opt	Req Date	Description	Vendor Name	P/O Number
—	4/04/16	0046-New Era Smartsheet proje	NEW ERA INFORMATION	TEC 16-0009730
— *	4/04/16	0010-New Era ODC cable drops.	NEW ERA INFORMATION	TEC 16-0009730
—	4/04/16	0046-New Era hard drive for s	NEW ERA INFORMATION	TEC 16-0009730

*=Documents Attached

F3=Exit F4=Prompt F12=Cancel F16=Subset by Status F19=Left Bottom
F20=Right

```

J  -Display Vendor Invoices-----AP0030S1-
1
  Vendor Number . . . . . : 1841197 NEW ERA INFORMATION TECH
  Vendor Invoice . . . . . : 40345
R  Shipper Number . . . . . : 40345
V  Invoice Date . . . . . : 2/29/2016 Monday
  Invoice Due Date . . . . . : 4/20/2016 Wednesday
T  Invoice Description . . . . : SUPPORT OF PARISH COMPUTERS & NETWORK
  Invoice Amount . . . . . : 673.25
  Freight Amount . . . . . :
O  Invoice Discount Amount . . :
  Invoice Terms . . . . . :
  State Tax Amount . . . . . :
  County Tax Amount . . . . . :
  City Tax Amount . . . . . :
  Paying Bank . . . . . : 16 CapOnePool
  Invoice Status . . . . . :
  Vendor Mail Code . . . . . : RMIT Remit Addr
  Pay Code/Dt/Num/Type/Sts/Dt: 4/19/16 1085268 ACH OPEN
  General Ledger Date . . . . : 4/13/2016 Wednesday
  Invoice Received Date . . . . :
  F14=Invoice Items F15=G/L Distr. F21=ProCard F24=Documents
F  -F3=Exit, F7=Full Exit, F12=Cancel-----

```

1 Vendor Number : 18⁴¹²57 NEW ERA INFORMATION TECH
 Vendor Invoice : 40345
 R Shipper Number : 40345
 V Invoice Date : 2/29/2016 Monday
 Invoice Due Date : 4/20/2016 Wednesday
 T Invoice Description : SUPPORT OF PARISH COMPUTERS & NETWORK
 Invoice Amount : 673.25
 Freight Amount :
 O Invoice Discount Amount . . :
 1 Invoice Terms :
 State Tax Amount :
 County Tax Amount :
 City Tax Amount :
 Paying Bank : 16 CapOnePool
 Invoice Status :
 Vendor Mail Code : RMIT Remit Addr
 Pay Code/Dt/Num/Type/Sts/Dt: 4/19/16 1085268 ACH OPEN
 General Ledger Date : 4/13/2016 Wednesday
 Invoice Received Date :
 F14=Invoice Items F15=G/L Distr. F21=ProCard F24=Documents
 F -F3=Exit , , F7=Full Exit , , F12=Cancel-----

1 Vendor Number : 18⁴¹³97 NEW ERA INFORMATION TECH
 Vendor Invoice : 40345
 R Shipper Number : 40345
 V Invoice Date : 2/29/2016 Monday
 Invoice Due Date : 4/20/2016 Wednesday
 T Invoice Description : SUPPORT OF PARISH COMPUTERS & NETWORK
 Invoice Amount : 673.25
 Freight Amount :
 O Invoice Discount Amount . . :
 1 Invoice Terms :
 State Tax Amount :
 County Tax Amount :
 City Tax Amount :
 Paying Bank : 16 CapOnePool
 Invoice Status :
 Vendor Mail Code : RMIT Remit Addr
 Pay Code/Dt/Num/Type/Sts/Dt: 4/19/16 1085268 ACH OPEN
 General Ledger Date : 4/13/2016 Wednesday
 Invoice Received Date :
 F14=Invoice Items F15=G/L Distr. F21=ProCard F24=Documents
 F -F3=Exit, , F7=Full Exit, , F12=Cancel-----

2/24/16

16⁴¹⁴-12309



INVOICE

New Era Information Technologies

277 Plauche St
Harahan, LA 70123

Invoice Number: 40355

Date: Apr 18, 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123 Attn: Ridley Boudreaux

AMOUNT DUE
\$ 76,476.25

TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	215.25	80.00	17,220.00
Jefferson Parish EIS (2nd Contract)	JP Server Support	232	65.00	15,080.00
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	126.5	70.00	8,855.00
Jefferson Parish EIS (2nd Contract)	JP Programming	116.25	60.00	6,975.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	191	40.00	7,640.00
Jefferson Parish EIS (2nd Contract)	JP Project Management	155	70.00	10,850.00
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	146.25	65.00	9,506.25
Jefferson Parish EIS (2nd Contract)	JP Training	3.5	100.00	350.00
TOTAL (\$)				76,476.25

\$ 325 of bill invoice amount

A

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 16-0012309

5/03/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY 5/03/2016
REQ#: 600548715
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
123.0000	HR	New Era MIS & GIS project management 0006 - Project Manager Glen Feutch	70.0000	8610.00
42.0000	HR	New Era MIS ASE migration prep and cutovers. Robert Hew 0001 - Network & Server Tech	80.0000	3360.00
3.2500	HR	New Era MIS Council Clerk support. 0005 - Server Tech Korey Alleman	65.0000	211.25
121.7500	HR	New Era MIS eDocs support Korey, Nicole, Tracy 0002 - Server Tech Set up DM version 10 in test environment and research configuration of server and client. Still getting errors. OpenText support is involved.	65.0000	7913.75
1.0000	MO	New Era MIS monthly hardware & software support for Jan '16. 0047 - Provide services & maintenance.	21526.2500	21526.25
10.0000	HR	New Era MIS Public Records Request 0018 - Doc Management Tech Tracy Alleman	65.0000	650.00
13.0000	HR	New Era MIS VoIP preparation 0001 - Network & Server Tech Robert Hew	80.0000	1040.00
66.0000	HR	New Era MIS Windows security changes and server updates. Exchange server management. 0001 - Network & Server Tech John Sympson	80.0000	5280.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0012309

5/03/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY **REQ#:** 600548715
 5/04/2016 **CONT#:** RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
97.7500	HR	New Era GIS Code Enforcement support. 0005 - Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	5865.00
4.7500	HR	New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman	70.0000	332.50
1.0000	MO	New Era GIS monthly hardware & software support for Jan '16. 0047 - Provide services & maintenance.	13165.0000	13165.00
121.7500	HR	New Era GIS Oracle database updates and support. 0004 - Oracle Admin Korey Alleman	70.0000	8522.50

TOTAL 76476.25

PO 16-17309

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/29/2016	40335	SERVER TECH		715.00
4/30/2016	40352	PRGRMMNG AN SPRT OF AS/400 OPRTNS		24,832.50
4/18/2016	40355	SPRT OF PARISH CMPTR & NTRK		76,476.25
4/18/2016	40356	PROGRAMMING & SUPPORT OF AS/400 OPERA		29,868.75
4/18/2016	40357	SUPPORT OF PARISH COMPUTERS & NETWORK		92,171.25
4/18/2016	40368	SERVER TECH		4,225.00
4/17/2016	40389	SPPRT OF PARISH CMPTR & NTRK		227.60
4/17/2016	40390	SPPRT OF PARISH CMPTR & NTRK		7,055.96
4/17/2016	40391	MIMECAST 1676 USERS APRIL 2016		7,055.96
4/17/2016	40393	EQUIP RENTAL FOR INAUGRATION & JPAC		4,588.64
5/01/2016	40402	SERVER TECH		1,625.00
4/30/2016	40416	INTERNET SERVICE MATERIALS		475.00



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1086046

5/10/2016

TO NEW ERA INFORMATION TECH 181697
 THE 277 PLAUCHE ST
 ORDER HARAHAH LA 70123
 OF

AMOUNT
\$249,316.91

16-12501⁴¹⁸



INVOICE

New Era Information Technologies

277 Plaque St
Harahan, LA 70123

Invoice Number: 40357

Date: Apr 18, 2016

Customer #: 11101

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 92,171.25
TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	296.5	80.00	23,720.00
Jefferson Parish EIS (2nd Contract)	JP Server Support	311	65.00	20,215.00
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	176.25	70.00	12,337.50
Jefferson Parish EIS (2nd Contract)	JP Programming	118.75	60.00	7,125.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	243.5	40.00	9,740.00
Jefferson Parish EIS (2nd Contract)	JP Project Management	196	70.00	13,720.00
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	81.75	65.00	5,313.75
TOTAL (\$)				92,171.25

\$ 600 of bill invoice amount
At

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 16-0012501

5/04/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY 5/07/2016
REQ#: 600548895
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
137.0000	HR	New Era MIS & GIS project management 0006 - Project Manager Glen Feutch	70.0000	9590.00
70.0000	HR	New Era MIS ASE migration prep and cutovers. Robert Hew 0001 - Network & Server Tech	80.0000	5600.00
3.5000	HR	New Era MIS Council Clerk support. 0005 - Server Tech Korey Alleman	65.0000	227.50
113.0000	HR	New Era MIS eDocs support Korey, Nicole, Tracy 0002 - Server Tech Set up DM version 10 in test environment and research configuration of server and client. Still getting errors. OpenText support is involved.	65.0000	7345.00
1.0000	MO	New Era MIS monthly hardware & software support for Mar '16. 0047 - Provide services & maintenance.	32148.0000	32148.00
4.5000	HR	New Era MIS Public Records Request 0018 - Doc Management Tech Tracy Alleman	65.0000	292.50
38.5000	HR	New Era MIS VoIP preparation 0001 - Network & Server Tech Robert Hew	80.0000	3080.00
87.0000	HR	New Era MIS Windows security changes and server updates. Exchange server management. 0001 - Network & Server Tech John Sympson	80.0000	6960.00

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0012501

5/04/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY REQ#: 600548895
 5/08/2016 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
63.7500	HR	New Era GIS Code Enforcement support. 0005 - Programmer Analyst Korey Alleman and Nicole Dennis.	65.0000	4143.75
2.7500	HR	New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman	70.0000	192.50
1.0000	MO	New Era GIS monthly hardware & software support for Mar '16. 0047 - Provide services & maintenance.	10447.0000	10447.00
173.5000	HR	New Era GIS Oracle database updates and support. 0004 - Oracle Admin Korey Alleman	70.0000	12145.00

TOTAL 92171.25

DAVID@NEWERA.IT.NET

PO 16-12501

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/29/2016	40335	SERVER TECH		715.00
4/30/2016	40352	PRGRMMNG AN SPPRT OF AS/400 OPRTNS		24,832.50
4/18/2016	40355	SPPRT OF PARISH CMPTR & NTRWK		78,476.25
4/18/2016	40356	PROGRAMMING & SUPPORT OF AS/400 OPERA		29,868.75
4/18/2016	40357	SUPPORT OF PARISH COMPUTERS & NETWORK		92,171.25
4/18/2016	40368	SERVER TECH		4,225.00
4/17/2016	40389	SPPRT OF PARISH CMPTR & NTRWK		227.60
4/17/2016	40390	SPPRT OF PARISH CMPTR & NTRWK		7,055.96
4/17/2016	40391	MIMECAST 1676 USERS APRIL 2016		7,055.96
4/17/2016	40393	EQUIP RENTAL FOR INAUGRATION & JPAC		4,588.64
5/01/2016	40402	SERVER TECH		1,625.00
4/30/2016	40416	INTERNET SERVICE MATERIALS		475.00

ACCEPTED FOR DEPOSIT



JEFFERSON PARISH
GRETNA, LOUISIANA

A/C #: 1086046

5/10/2016

AMOUNT
\$249,316.91

TO NEW ERA INFORMATION TECH 181697
 THE 277 PLAUCHE ST
 ORDER HARAHAH LA 70123
 OF



16-71817
422
RM+1

Invoice

New Era Information Technologies
277 Plauche St
Harahan, LA 70123

Jefferson Parish Government
1221 Elmwood Park Blvd
Jefferson, LA 70123

Invoice #	40451
Date	07/19/16
P.O. #	
Due Date	08/02/16

Description	Quantity	U/M	Price	Amount
JPRD.com domain renewal - 20 year	1	ea	725.75	725.75
2 U " 19 inch vented shelf - Juvenile Closet	1	ea	32.25	32.25
Dell 300GB 15000RPM 3.5" SAS 16MB Cache Hard Drive + Overnight Priority Shipping	1	ea	174.25	174.25
5/3 - 6 drops for pio on the 2nd floor for Justin Castille	6	ea	150.00	900.00
5/4 - 6 drops to new area on the 10th floor for copy room and next office	6	ea	150.00	900.00
5/5 - 3 drops to 2nd floor pio office for Justin - had to run additional drops because 2 of the existing drops in the room did not terminate in the wire closet - they terminated behind council chambers	3	ea	150.00	450.00
5/10 - 1 data drop and 1 phone drop for 6th floor planning in the yenni building - Juliette	2	ea	150.00	300.00
5/25 - 1 drop for Dawn Caple for DVR at her desk	1	ea	150.00	150.00
Smartsheet	1	ea	50.00	50.00

Sub-total	3,682.25
Taxes (0.00%)	0.00
Total	3,682.25

Comments

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 16-0021817

8/08/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY 8/13/2016
REQ#: 600558401
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010-0047 New Era ODC - JPRD.com domain renewal Provide services & material	725.7500	725.75
1.0000	EA	0020-0046 New Era - ODCs 300Gb SAS server drive and rack shelf. 0046 - Materials	206.5000	206.50
18.0000	EA	0030-0010 New Era ODC cable drops. PIO PEG - 9 Planning - 2 Recreation - 1 Yenni 10th floor - 6 Network drops	150.0000	2700.00
1.0000	MO	0040-0046 New Era Smartsheet project management subscription for 3 creators and unlimited contributors. Apr '16. 0046 - Materials	50.0000	50.00

TOTAL 3682.25

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO 16-21817

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/18/2016	40429	NEW ERA TELEPHONE PROGRAMMING CHANGES		28,916.25
7/18/2016	40430	NEW ERA MIS EDOCS SUPPORT		80,498.75
7/19/2016	40451	NEW ERA MIS EDOCS SUPPORT		3,682.25
7/19/2016	40454	NEW ERA MIS EDOCS SUPPORT		7,055.96

PAID



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1089591

8/16/2016

TO NEW ERA INFORMATION TECH
 THE 277 PLAUCHE ST
 ORDER HARAHAH LA 70123
 OF

181697

AMOUNT
\$120,153.21

1642521818



INVOICE

New Era Information Technologies

277 Plauche St
Harahan, LA 70123

Invoice Number: 40430

Date: Jul 18, 2016

Customer #: 11101

Period: May 1 - 31, 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 80,498.75
TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	276	80.00	22,080.00
Jefferson Parish EIS (2nd Contract)	JP Server Support	224	65.00	14,560.00
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	157.5	70.00	11,025.00
Jefferson Parish EIS (2nd Contract)	JP Programming	166.5	60.00	9,990.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	234.25	40.00	9,370.00
Jefferson Parish EIS (2nd Contract)	JP Project Management	120.75	70.00	8,452.50
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	77.25	65.00	5,021.25
TOTAL (\$)				80,498.75

\$ 520 of all invoice amount
\$

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0021818

8/08/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY **REQ#:** 600558402
 8/12/2016 **CONT#:** RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
32.0000	HR	0060-0001 New Era MIS ASE migration prep and cutovers. Robert Hew Network & Server Tech	80.0000	2560.00
70.8500	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	5668.00
74.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management Network & Server Tech John Sympson	80.0000	5920.00
69.5000	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech Set up DM version 10 in test environment and research configuration of server and client. Attempted to migrate databases to version 12c. Caused problems. Roll back to 11g had issues. Multiple calls with OpenText. Creation of new servers for eDocs. About two weeks to get stable	65.0000	4517.50
6.7500	HR	0100-0005 New Era MIS Council Clerk Clerk support Server Tech Korey Alleman	65.0000	438.75
120.7500	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	8452.50
7.5000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Allemen	65.0000	487.50
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for May '16. Provide services & maintenance.	28314.7500	28314.75

TOTAL 80498.75

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
 Ridley Boudreaux
 (504)736-8720

PURCHASE ORDER # 16-0021818

8/08/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY REQ#: 600558407
 8/11/2016 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
92.2500	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Attempted to migrate databases to version 12c still encountering issues. Open tickets w/Oracle.	70.0000	6457.50
65.2500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Prep & testing version 10.4	70.0000	4567.50
84.0000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	5040.00
60.5000	HR	0040-0005 New Era GIS Server config to work with new firewall. Programmer/Analyst Korey Alleman	60.0000	3630.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for May '16. Provide services & maintenance.	4444.7500	4444.75

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO 16-21818

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/18/2016	40429	NEW ERA TELEPHONE PROGRAMMING CHANGES		28,916.25
7/18/2016	40430	NEW ERA MIS EDOCS SUPPORT		80,498.75
7/19/2016	40451	NEW ERA MIS EDOCS SUPPORT		3,682.25
7/19/2016	40454	NEW ERA MIS EDOCS SUPPORT		7,055.96



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1089591

8/16/2016

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$120,153.21



16-4296990
Rmit

Invoice

New Era Information Technologies
277 Plauche St
Harahan, LA 70123

Jefferson Parish Government
1221 Elmwood Park Blvd
Jefferson, LA 70123

Invoice #	40465
Date	09/28/16
P.O. #	
Due Date	09/28/16

Description	Quantity	U/M	Price	Amount
Smartsheet	1	ea	50.00	50.00
6/7 3 drops for Natalie on the 10th floor Admin side for new desk location	3	ea	150.00	450.00
6/8 2 cables at liberto building for new access points	2	ea	150.00	300.00
6/13 - yenni building to install 2 network drops and 1 coax in conference room on 10th floor for council - also installed 1 coax drop in Johnston's office	4	ea	150.00	600.00
6/20 - - to fleet management to install drop in bay for laptop	1	ea	150.00	150.00
6/21 - 2 drops for Parish President on the 6th floor ggb - David Segura requested	2	ea	150.00	300.00
6/27 - 1 cat6 plenum drop on the 5th floor in room 502 for registrar of voters - dennis ducote - had problems fishing the wall by switch	1	ea	150.00	150.00

***** Continued (Page 1/2) *****

Sub-total	3,055.75
Taxes (0.00%)	0.00
Total	3,055.75

Comments

791.78 of full invoice amount

New Era Information Technologies
 277 Plauche St
 Harahan, LA 70123

Invoice	
Invoice #	40465
Page	2/2

Description	Quantity	U/M	Price	Amount
6/30 - 1 cat6 drop and 2 coax drops for Jennifer Vanrancken	3	ea	150.00	450.00
HDMI Keystone Jacks - 10th floor	5	ea	10.75	53.75
F-Connector for HDMI Drops - 10th floor	4	ea	1.59	6.36
Stainless steel faceplates - 10th floor	5	ea	3.85	19.25
30 ft - 1 inch plenum innerduct for drops on 7th floor	1	ea	90.00	90.00
10 ft usb extension - Multipurpose Center	1	ea	12.00	12.00
10 ft CAT6 Patch Cables - Multipurpose Center	12	ea	6.01	72.12
10th floor C - VGA Decor plates	1	ea	15.59	15.59
10th floor C - 3.5 mm white insert	1	ea	4.55	4.55
10th floor C - white hinged plate	1	ea	3.59	3.59
10th floor C - 35 ft VGA + audio to HDMI	1	ea	70.80	70.80
10th floor C - 35 ft HDMI 1080	1	ea	46.80	46.80
10th floor C - 2 port decor plate	1	ea	1.20	1.20
10th floor C - 2 gang box decor	1	ea	1.55	1.55
10th floor C - RG6 Double Bubble - Coax	26	ea	0.59	15.34
10th floor C - low voltage bracket	1	ea	1.79	1.79
10th floor C - HDMI 4K 10.2 g	4	ea	11.99	47.96
10th floor C - 6 inch 3.5 mm Y	1	ea	3.59	3.59
10th floor C - HDMI Keystone Pigtail	1	ea	22.25	22.25
10th floor C - 12 ft VGA + 3.5 mm	1	ea	26.35	26.35
10th floor C - 1 port plate	1	ea	1.06	1.06
Network Card - WB Code	3	ea	29.95	89.85

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0026990

9/29/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 9/28/2016
REQ#: 600563733
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0020-0046 New Era - material for Yenni 10th floor parish president renovations. 0046 - Materials	605.7500	605.75
16.0000	EA	0030-0010 New Era ODC cable drops. PIO PEG - 9 Planning - 2 Recreation - 1 Yenni 10th floor - 6 Network drops	150.0000	2400.00
1.0000	MO	0040-0046 New Era Smartsheet project management subscription for 3 creators and unlimited contributors. Jun '16. 0046 - Materials	50.0000	50.00

TOTAL 3055.75

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO 16-26990

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/30/2016	40449	PROGRAMMING AN SUPPORT OF AS/400 OPER		26,396.88
9/19/2016	40462	SUPPORT OF PARISH COMPUTERS AND NETWO		<u>84,574.17</u>
9/26/2016	40464	RUCKUS ZONE FLEX		5,106.25
9/19/2016	40465	SUPPORT OF PARISH COMPUTERS AND NETWO		3,055.75

DUPLICATE



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1091320

10/04/2016

TO THE ORDER OF
NEW ERA INFORMATION TECH
277 PLAUCHE ST
HARAHAN LA 70123

181697

AMOUNT
\$119,133.05

433 ~~16-2670~~

16-26760

INVOICE



New Era Information Technologies

277 Plauche St
Harahan, LA 70123

Invoice Number: 40462

Date: Sep 19, 2016

Customer #: 11101

Period: June 1 - 30, 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 84,574.17

TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	292.25	80.00	23,380.00
Jefferson Parish EIS (2nd Contract)	JP Server Support	224.5	65.00	14,592.50
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	173.5	70.00	12,145.00
Jefferson Parish EIS (2nd Contract)	JP Programming	123.75	60.00	7,425.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	328.5	40.00	13,140.00
Jefferson Parish EIS (2nd Contract)	JP Project Management	124.1667	70.00	8,691.67
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	80	65.00	5,200.00
TOTAL (\$)				84,574.17

262.50 of full invoice amount

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0026760

9/27/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 9/28/2016
 REQ#: 600563495
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
135.7500	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Attempted to migrate databases to version 12c still encountering issues. Open tickets w/Oracle.	70.0000	9502.50
36.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Prep & testing version 10.4	70.0000	2572.50
81.7500	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	4905.00
59.7500	HR	0040-0005 New Era GIS Server config to work with new firewall and FTP setup. Programmer/Analyst Korey Alleman	60.0000	3585.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Jun '16. Provide services & maintenance.	5081.0000	5081.00

TOTAL 25646.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

16-26760
~~PO 16 26990~~

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
6/30/2016	40449	PROGRAMMING AN SUPPORT OF AS/400 OPER		26,396.88
9/19/2016	40462	SUPPORT OF PARISH COMPUTERS AND NETWO		84,574.17
9/26/2016	40464	RUCKUS ZONE FLEX		5,106.26
9/19/2016	40465	SUPPORT OF PARISH COMPUTERS AND NETWO		3,055.75

PAID



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1091320

10/04/2016

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$119,133.05



[Print](#)
[PDF](#)
[Sign up](#)



Invoice

New Era Information Technologies
277 Plauche St
Harahan, LA 70123

Invoice # 46522
Date 10/27/16
P.O. #
Due Date 10/27/16

Jefferson Parish Government
1221 Elmwood Park Blvd
Jefferson, LA 70123

Description	Quantity	U/M	Price	Amount
Smartsheet	1	ea	50.00	50.00
7/13 - install drops on 10th floor in security room - rain 4 cat6 drops and 1 coax	5	ea	150.00	750.00
7/13 - installed 1 cat 6 cable in Twilken's office for printer	1	ea	150.00	150.00
7/14 - 1 cat 6 drop for citizens affairs - Virginia Spooner 4th floor yenni	1	ea	150.00	150.00
7/29 - 1 cat6 plenum drop on the 6th floor M Yenni's conference room	1	ea	150.00	150.00
Eaton 1500 RTN - UPS Fleet	1	ea	923.00	923.00
Equipment rental for Grand Isle Council Mtg	1	ea	3832.00	3,832.00
Novastor Backup	1	ea	549.95	549.95
Seagate Recovery - Fire Server Drive	1	ea	109.00	109.00

900.⁰⁰ of full invoice amount

	Description	Quantity	U/M	Price	Amount
Sub-total					6,663.95
Taxes (0.00%)					0.00
Total					6,663.95

Comments

JP 2nd - July 2016 Fixed Items

Attachments

None

Security

Terms of Use

Privacy Policy

2016 Officewise, LLC

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0029739

10/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 10/31/2016
 REQ#: 600566514
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010-0047 New Era ODC - Eaton UPS 1500 at Fleet Mgt.	923.0000	923.00
1.0000	ONLY	0020-0046 New Era Grand Isle meeting equipment rental.	3832.0000	3832.00
8.0000	EA	0030-0010 New Era ODC cable drops. Citizens Affairs - 1 Yenni 10th floor - 7 Network drops	150.0000	1200.00
1.0000	MO	0040-0046 New Era Smartsheet project management subscription for 3 creators and unlimited contributors. Jul'16. 0046 - Materials	50.0000	50.00
1.0000	EA	0050-0046 New Era Fire Dept Novastor backup software for Firehouse server data recovery from drive failure.	549.9500	549.95
1.0000	ONLY	0060-0046 New Era Fire Dept Seagate drive recovery service.	109.0000	109.00

TOTAL 6663.95

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO-16-29739

DAVID@NEWERA.IT.NET

~~PO-16-29747~~

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/08/2016	46465	OCT 2016 SECURITY & ACCESS CNTRL SPPR		13,333.34
10/12/2016	46469	PRGRMMNG AN SUPPORT OF AS/400 OPRTNS		26,733.75
10/12/2016	46470	SUPPORT OF PARISH COMPUTERS & NETWORK		75,880.84
10/12/2016	46473	SUPPORT OF PARISH COMPUTERS & NETWORK		7,055.96
10/24/2016	46518	NOV 2016 SECURITY & ACCESS CNTRL SPPR		13,333.33
9/29/2016	46520	SUPPORT OF PARISH COMPUTERS & NETWORK		6,198.00
9/29/2016	46521	PASSWORD POLICY ENFORCER 2.000		2,600.00
10/27/2016	46522	SUPPORT OF PARISH COMPUTERS & NETWORK		6,663.95

ACHIEVE PARISH MEMBERSHIP



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1092361

11/01/2016

AMOUNT
\$151,799.17

TO NEW ERA INFORMATION TECH 181697
 THE 277 PLAUCHE ST
 ORDER HARAHAH LA 70123
 OF

16-⁴⁴⁰29747



INVOICE

New Era Information Technologies

277 Plauche St
Harahan, LA 70123

Invoice Number: 46470

Date: Oct 12, 2016

Customer #: 11101

Period: July 1 - 31, 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 75,880.84
TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	261.1667	80.00	20,893.34
Jefferson Parish EIS (2nd Contract)	JP Server Support	206.5	65.00	13,422.50
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	226.75	70.00	15,872.50
Jefferson Parish EIS (2nd Contract)	JP Programming	60.25	60.00	3,615.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	296.75	40.00	11,870.00
Jefferson Parish EIS (2nd Contract)	JP Project Management	98	70.00	6,860.00
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	51.5	65.00	3,347.50
TOTAL (\$)				75,880.84

400.00 to full invoice amount

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



PAGE 1

CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0029747

10/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 10/28/2016
 REQ#: 600566524
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
173.2500	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Migrate databases to version 12c.	70.0000	12127.50
15.2500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Testing version 10.4	70.0000	1067.50
31.0000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	1860.00
1.0000	MO	0040-0047 New Era GIS monthly hardware & software support for Jul '16. Provide services & maintenance.	11788.7500	11788.75

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 2

CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 16-0029747

10/28/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY 10/29/2016
REQ#: 600566524
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
22.0000	EA	0050-0001 New Era MIS web filter changes Robert Hew	80.0000	1760.00
87.5000	HR	0060-0001 New Era MIS ASE migration and cutovers and network changes. Robert Hew Network & Server Tech	80.0000	7000.00
16.0000	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	1280.00
56.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	4480.00
49.5000	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech	65.0000	3217.50
2.0000	HR	0100-0005 New Era MIS Council Clerk Clerk support Server Tech Korey Alleman	65.0000	130.00
98.0000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	6860.00
5.0000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Allemen	65.0000	325.00
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Jul '16. Provide services & maintenance.	23984.5900	23984.59

TOTAL 75880.84

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

16-29747
~~PO 16-29739~~

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/06/2016	46465	OCT 2016 SECURITY & ACCESS CNTRL SPPR		13,333.34
10/12/2016	46469	PRGRMMNG AN SUPPORT OF AS/400 OPRTRS		26,733.75
10/12/2016	46470	SUPPORT OF PARISH COMPUTERS & NETWORK		75,880.84
10/12/2016	46473	SUPPORT OF PARISH COMPUTERS & NETWORK		7,055.96
10/24/2016	46518	NOV 2016 SECURITY & ACCESS CNTRL SPPR		13,333.33
9/29/2016	46520	SUPPORT OF PARISH COMPUTERS & NETWORK		6,198.00
9/29/2016	46521	PASSWORD POLICY ENFORCER 2.000		2,600.00
10/27/2016	46522	SUPPORT OF PARISH COMPUTERS & NETWORK		6,663.95

ACCEPTED FOR DEPOSIT



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1092361

11/01/2016

AMOUNT
\$151,799.17

TO NEW ERA INFORMATION TECH 181697
 THE 277 PLAUCHE ST
 ORDER HARAHAN LA 70123
 OF



Invoice

New Era Information Technologies
 277 Plauche St
 Harahan, LA 70123

Invoice #	46523
Date	10/27/16
P.O. #	
Due Date	10/27/16

Jefferson Parish Government
 1221 Elmwood Park Blvd
 Jefferson , LA 70123

Description	Quantity	U/M	Price	Amount
Smartsheet	1	ea	50.00	50.00
8/9 - 1 drop for new computer in terry town headstart for Randy	1	ea	150.00	150.00
8/17 - to yenni building to move drop for code enforcement for new employee - also patched another drop in for Emanuel	1	ea	150.00	150.00
8/23 - 1 cat 6 drop for copier at Odom Building for Registrar of Voters	1	ea	150.00	150.00
8/24 - Van Vranken's office to install 2 cat6 drops for TV's	3	ea	150.00	450.00
JP Council - HDMI + Ethernit	1	ea	85.00	85.00
JP Council - Ivory Gang Box	1	ea	2.63	2.63

Sub-total	1,037.63
Taxes (0.00%)	0.00
Total	1,037.63

Comments

JP 2nd - Aug 2016 Fixed Items

85.00 off full invoice amount

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034717

12/20/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/20/2016
 REQ#: 600571519
 CONT#: RP00000349
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
68.4211	HR	0010 Cabling for WAP project in Yenni Bldg & GGB. Yenni: (3 ea) 1st - 4th, (2) 5th, (3 ea) 6th - 8th, (2) 9th, (3) 10th. GGB: (1 ea) 1st & 2nd, (3 ea) 3rd & 4th, (2 ea) 5th & 6th. 0010 - Network cabling	95.0000	6500.00
1.0000	ONLY	0020 Cabling materials for WAP project	3250.0000	3250.00

TOTAL 9750.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/30/2016	46475	SUPPORT OF PARISH COMPUTERS AND NETWO		7,055.96
10/13/2016	46486	11108		2,177.50
10/13/2016	46496	MATERIALS		14,520.00
11/08/2016	46531	LASALLE MAINTENANCE BUILDING		3,020.00
12/16/2016	46547	SERVER TECH		812.50
12/16/2016	46553	SUPPORT OF PARISH COMPUTERS AND NETWO		9,750.00
9/30/2016	46554	PROGRAMMING AN SUPPORT OF AS/400 OPER		26,932.50
9/30/2016	46555	SUPPORT OF PARISH COMPUTERS AND NETWO		87,923.75
9/30/2016	46559	SUPPORT OF PARISH COMPUTERS AND NETWO		1,168.97

ACCEPTED PARISH REMITTANCE



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094313

12/29/2016

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$153,361.18

116-30387⁴⁴⁷



INVOICE

New Era Information Technologies

277 Plauche St
Harahan, LA 70123

Invoice Number: 46472

Date: Oct 12, 2016

Customer #: 11101

Period: Aug 1 - 31, 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 87,496.67
TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	254.75	80.00	20,380.00
Jefferson Parish EIS (2nd Contract)	JP Server Support	345.5	65.00	22,457.50
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	194.75	70.00	13,632.50
Jefferson Parish EIS (2nd Contract)	JP Programming	96.25	60.00	5,775.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	307.6667	40.00	12,306.67
Jefferson Parish EIS (2nd Contract)	JP Project Management	106	70.00	7,420.00
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	85	65.00	5,525.00
TOTAL (\$)				87,496.67

910.⁰⁰ of full invoice amount

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0030387

11/04/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 11/04/2016
REQ#: 600567187
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
155.0000	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Migrate databases to version 12c.	70.0000	10850.00
39.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Testing version 10.4	70.0000	2782.50
33.0000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	1980.00
47.0000	HR	0040-0005 New Era GIS PMZ program changes and support. Korey Alleman & Nicole Dennis	60.0000	2820.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Aug '16. Provide services & maintenance.	9655.2500	9655.25

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0030387

11/04/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 11/05/2016
 REQ#: 600567187
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	EA	0055-0001 New Era MIS web filter changes FirePower to WSA conversion Robert Hew	80.0000	1280.00
33.5000	HR	0060-0001 New Era MIS network support. VPN AnyConnect, WB Animal Shelter Robert Hew Network & Server Tech	80.0000	2680.00
12.0000	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	960.00
40.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	3200.00
75.0000	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech	65.0000	4875.00
23.0000	HR	0100-0005 New Era MIS WSA from FirePower migration Server Tech Korey Alleman	65.0000	1495.00
105.0000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	7350.00
5.0000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Allemen	65.0000	325.00
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Aug '16. Provide services & maintenance.	37243.9200	37243.92

TOTAL 87496.67

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

DAVID@NEWERA.IT.NET

PO 16-30387

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/31/2016	46471	PROGRAMMING AN SUPPORT OF AS/400 OPER		29,143.13
8/31/2016	46472	SUPPORT OF PARISH COMPUTERS AND NETWO		87,496.67
8/31/2016	46474	SUPPORT OF PARISH COMPUTERS AND NETWO		7,055.96
10/13/2016	46487	NETWORK & SERVER TECH		28,960.00
8/31/2016	46523	SUPPORT OF PARISH COMPUTERS AND NETWO		1,037.63

PAID



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1092696

11/10/2016

TO THE ORDER OF
NEW ERA INFORMATION TECH
277 PLAUCHE ST
HARAHAN LA 70123

181697

AMOUNT
\$153,693.39

451
10-34919



INVOICE

New Era Information Technologies

277 Plauche St
Harahan, LA 70123

Invoice Number: 46568

Date: Dec 22, 2016

Period: Nov 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 85,420.17
TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	282.5	80.00	22,600.00
Jefferson Parish EIS (2nd Contract)	JP Server Support	258	65.00	16,770.00
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	153	70.00	10,710.00
Jefferson Parish EIS (2nd Contract)	JP Programming	77.5	60.00	4,650.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	338.8167	40.00	13,552.67
Jefferson Parish EIS (2nd Contract)	JP Project Management	109.25	70.00	7,647.50
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	146	65.00	9,490.00
TOTAL (\$)				85,420.17

\$ 325.00 off full invoice amount
\$

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034919

12/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/28/2016
 REQ#: 600571706
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
72.7500	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Import Flood Plane data from BBEC. Migrate databases to version 12c.	70.0000	5092.50
72.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Modify Flood portal.	70.0000	5092.50
8.0000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	480.00
25.2500	HR	0040-0005 New Era GIS PMZ program changes and support. Korey Alleman & Nicole Dennis For hire vehicle program and cashier module change research.	60.0000	1515.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Nov '16. Provide services & maintenance.	12159.0000	12159.00
12.0000	HR	0055-0005 New Era GIS Flood Plane programming changes. Korey Alleman & Nicole Dennis	70.0000	840.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 2

CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 16-0034919

12/28/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY 12/29/2016
REQ#: 600571706
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
83.5000	HR	0060-0001 New Era MIS network support. Network design changes, network support. Robert Hew Network & Server Tech	80.0000	6680.00
38.2500	HR	0065-0002 New Era MIS VoIP equipment and cabling installs. Harry Burke. Server Tech	65.0000	2486.25
58.2500	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	4660.00
18.0000	HR	0075-0002 New Era MIS VPN user changes to Cisco AnyConnect. Nicole Dennis. Server Tech.	65.0000	1170.00
47.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	3760.00
146.0000	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech Prep for Oracle 12c,DM10 prep.	65.0000	9490.00
67.5000	HR	0100-0005 New Era MIS WSA configuration and category additions. Server Tech Tracy Alleman	65.0000	4387.50
109.0000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	7630.00
5.0000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Alleman	65.0000	325.00
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Oct '16.	19652.4200	19652.42

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034919

12/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/29/2016
 REQ#: 600571706
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0130-0047 New Era MIS monthly hardware & Provide services & maintenance.	CONTINUED)	

TOTAL 85420.17

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

020 16-34919

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/31/2016	45561	PROGRAMMING AN SUPPORT OF ASI/400 OPER		27,351.87
10/31/2016	45562	SUPPORT OF PARISH COMPUTERS AND NETWO		88,100.17
12/31/2016	46497	NETWORK CABLING & INSTALLATION		33,814.00
12/31/2016	46498	ACCESS CONTROL & CCTV FIRE HQ		51,975.00
12/31/2016	46499	LAMBERT STATION CCTV		13,587.00
12/31/2016	46500	EDWARDS STATION CCTV		14,468.00
12/31/2016	46501	STATION 11 CCTV		11,967.00
12/31/2016	46502	STATION 12 CCTV		11,342.00
12/31/2016	46503	STATION 14 CCTV		12,489.00
12/31/2016	46504	STATION 15 CCTV		13,911.00
12/31/2016	46505	STATION 18 CCTV		11,967.00
12/31/2016	46506	STATION 20 CCTV		15,721.00
12/31/2016	46507	STATION 16 CCTV		13,191.00
12/31/2016	46508	STATION 13 CCTV		12,489.00
10/31/2016	46560	SUPPORT OF PARISH COMPUTERS AND NETWO		950.00
10/31/2016	46563	SUPPORT OF PARISH COMPUTERS AND NETWO		7,055.96
11/30/2016	46565	SUPPORT OF PARISH COMPUTERS AND NETWO		952.44
11/30/2016	46566	SUPPORT OF PARISH COMPUTERS AND NETWO		7,055.96
11/30/2016	46567	PROGRAMMING AN SUPPORT OF ASI/400 OPER		25,745.00
11/30/2016	46568	SUPPORT OF PARISH COMPUTERS AND NETWO		85,420.17



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094418

1/05/2017

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$459,552.57

456

16-34700



INVOICE

New Era Information Technologies

277 Plauche St
Harahan, LA 70123

Invoice Number: 46555

Date: Dec 16, 2016

Period: Sept 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 87,923.75
TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	304	80.00	24,320.00
Jefferson Parish EIS (2nd Contract)	JP Server Support	254	65.00	16,510.00
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	161.25	70.00	11,287.50
Jefferson Parish EIS (2nd Contract)	JP Programming	111.25	60.00	6,675.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	313.5	40.00	12,540.00
Jefferson Parish EIS (2nd Contract)	JP Project Management	123.5	70.00	8,645.00
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	122.25	65.00	7,946.25
TOTAL (\$)				87,923.75

\$ 87,500 of bill invoice amount
[Signature]

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034700

12/20/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/18/2016
REQ#: 600571504
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
38.0000	HR	0060-0001 New Era MIS network support. VPN AnyConnect, WB Animal Shelter Robert Hew Network & Server Tech	80.0000	3040.00
32.0000	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	2560.00
65.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	5200.00
107.7500	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech	65.0000	7003.75
47.5000	HR	0100-0005 New Era MIS WSA configuration and category additions. Server Tech Korey Alleman	65.0000	3087.50
123.5000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	8645.00
4.5000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Allemen	65.0000	292.50
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Sep '16. Provide services & maintenance.	34117.5000	34117.50

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034700

12/20/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/19/2016
REQ#: 600571504
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
67.5000	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Migrate databases to version 12c.	70.0000	4725.00
93.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Testing version 10.4	70.0000	6562.50
32.5000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	1950.00
86.0000	HR	0040-0005 New Era GIS PMZ program changes and support. Korey Alleman & Nicole Dennis	60.0000	5160.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Sep '16. Provide services & maintenance.	3240.0000	3240.00
39.0000	EA	0055-0005 New Era GIS Flood Plane programming changes. Nicole Dennis	60.0000	2340.00

TOTAL 87923.75

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO 16-34700

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/30/2016	46475	SUPPORT OF PARISH COMPUTERS AND NETWO		7,055.96
10/13/2016	46486	11108		2,177.50
10/13/2016	46496	MATERIALS		14,520.00
11/08/2016	46531	LASALLE MAINTENANCE BUILDING		3,020.00
12/16/2016	46547	SERVER TECH		812.50
12/16/2016	46553	SUPPORT OF PARISH COMPUTERS AND NETWO		9,750.00
9/30/2016	46554	PROGRAMMING AN SUPPORT OF AS/400 OPER		26,932.50
9/30/2016	46555	SUPPORT OF PARISH COMPUTERS AND NETWO		87,923.75
9/30/2016	46559	SUPPORT OF PARISH COMPUTERS AND NETWO		1,168.97



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094313

12/29/2016

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$153,361.18



16-⁴⁶⁰34701

Invoice

New Era Information Technologies
 277 Plauche St
 Harahan, LA 70123

Invoice #	46559
Date	12/16/16
P.O. #	
Due Date	12/16/16

Jefferson Parish Government
 1221 Elmwood Park Blvd
 Jefferson, LA 70123

Description	Quantity	U/M	Price	Amount
Smartsheet	1	ea	50.00	50.00
9/13 - 1 drop from the 1st floor to the 2nd floor for General Services	1	ea	150.00	150.00
9/13 - drop to extend new att circuit at wb warehouse	1	ea	150.00	150.00
9/26 - 2 cat6 plenum drops on 7th floor EIS - Tierra and Robert P	2	ea	150.00	300.00
10 ft USB Extension - PP	1	ea	12.00	12.00
15' A-B USB Cable - PP	1	ea	10.75	10.75
4K HdMI cable - PP	1	ea	9.59	9.59
19" Finger Duct - 2nd Floor Closet	7	ea	51.50	360.50
24 Port Blank Pane - 2nd Floor Closet	2	ea	26.50	53.00
10 ft USB Extension - Pablo PW	1	ea	12.00	12.00
15' A-B USB Cable - Pable PW	1	ea	10.75	10.75
***** Continued (Page 1/2) *****				
Sub-total				1,168.97
Taxes (0.00%)				0.00
Total				1,168.97

Comments

\$ 53.92 of full invoice
 amount

AA

New Era Information Technologies
277 Plauche St
Harahan, LA 70123

Invoice	
Invoice #	46559
Page	2/2

Description	Quantity	U/M	Price	Amount
4K HDMI Cable - Council JV - 6 ft	1	ea	9.59	9.59
4K HDMI Cable - Council JV - 9 ft	1	ea	11.99	11.99
Gigabit Network Card - Code	1	ea	28.80	28.80

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 16-0034701

12/20/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY
12/21/2016

REQ#: 600571505
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010-0047 New Era ODC - cable components various parts & locations. Materials	518.9700	518.97
4.0000	EA	0020-0010 New Era ODC cable drops. Gen'l Svc Yenni fl 1-2 - 1 WB Eng Warehouse - 1 MIS Yenni 7th fl - 2 Network drops	150.0000	600.00
1.0000	MO	0030-0046 New Era Smartsheet project management subscription for 3 creators and unlimited contributors. Sep'16. 0046 - Materials	50.0000	50.00

TOTAL 1168.97

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

JEFFERSON PARISH REMITTANCE ADVICE

PO # 16-34701

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/30/2016	46475	SUPPORT OF PARISH COMPUTERS AND NETWO		7,055.96
10/13/2016	46486	11108		2,177.50
10/13/2016	46496	MATERIALS		14,520.00
11/08/2016	46531	LASALLE MAINTENANCE BUILDING		3,020.00
12/16/2016	46547	SERVER TECH		812.50
12/16/2016	46553	SUPPORT OF PARISH COMPUTERS AND NETWO		9,750.00
9/30/2016	46554	PROGRAMMING AN SUPPORT OF AS/400 OPER		26,932.50
9/30/2016	46555	SUPPORT OF PARISH COMPUTERS AND NETWO		87,923.75
9/30/2016	46559	SUPPORT OF PARISH COMPUTERS AND NETWO		1,168.97

ACHET PARISH MEMBERS



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094313

12/29/2016

TO NEW ERA INFORMATION TECH 181697
 THE 277 PLAUCHE ST
 ORDER HARAHAN LA 70123
 OF

AMOUNT
\$153,361.18

17-51464 P4
 RMIT



Invoice

New Era Information Technologies
 277 Plauche St
 Harahan, LA 70123

Jefferson Parish Government
 1221 Elmwood Park Blvd
 Jefferson, LA 70123

Invoice #	46579
Date	02/16/17
P.O. #	
Due Date	02/16/17

Description	Quantity	U/M	Price	Amount
Smartsheet	1	ea	50.00	50.00
12/7 - 1 drop for 5th floor computer room GGB on wall outside Maria's office	1	ea	200.00	200.00
12/7 - 1 drop wilty terminal for new phone.	1	ea	200.00	200.00
12/7 - 1 drop for Judge Wilty 2nd floor GGB for phone	1	ea	200.00	200.00
12/7 - 1 drop for Sharp copier/Printer 9th floor public works for Jose Gonzales	1	ea	200.00	200.00
12/9 - 1 drop in parish attorney conference room fro Mary Galley	1	ea	200.00	200.00
12/12 - install cable from 1st floor to 2nd floor for Judge Wilty's phone	1	ea	200.00	200.00
***** Continued (Page 1/2) *****				

Sub-total	2,023.60
Taxes (0.00%)	0.00
Total	2,023.60

Comments

12/11 - \$73.60
 12/12 - \$3.00
 \$73.60

New Era Information Technologies
 277 Plaque St
 Harahan, LA 70123

Invoice	
Invoice #	46579
Page	2/2

Description	Quantity	U/M	Price	Amount
12/15 -- installed drop pin Kitchen at transit admin building - did not complete because needed wire mould - will return in the morning - also completed drop that was installed last week at wilty terminal - had to install wire mould to cover wire	1	ea	200.00	200.00
12/16 - 1 drop on 1st floor yenni building for phone in mailroom	1	ea	200.00	200.00
ARIN Annual IP Block Fee	1	ea	110.00	110.00
VGA + Audio to HDMI - Council 5	1	ea	70.00	70.00
2.5mm/male RCA - Council 5	1	ea	3.60	3.60
WB Streets Data Closet - 1 ft Patch Cables	40	ea	2.35	94.00
WB Streets Data Closet - 2 ft Patch Cables	32	ea	3.00	96.00

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 208 3196

PURCHASE ORDER # 17-0005644

CONTACT:
 Ridley Boudreaux
 (504)736-6720

3/03/17

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

277 PLAUCHE ST
 HARAHAN LA 70123

DELIVERY REQ#: 600577638
 3/03/2017 CONT#: RP00000349
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8.0000	EA	0010-0011 New Era network drops 1 - MIS GGB 3 - Judge Wilty 1 - PW Director 1 - Parish Attorney 1 - Transit 1 - Water UB	200.0000	1600.00
1.0000	ONLY	0020-0047 New Era ODCs VGA + audio to HDMI cable & RCA connector - District 5. Patch cables - WB Streets.	263.6000	263.60
1.0000	YR	0030-0047 New Era ARIN IP address block	110.0000	110.00
1.0000	MO	0040-0047 New Era Smartsheet	50.0000	50.00

TOTAL 2023.60

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

20 17-5644

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/16/2017	46576	SUPPORT OF PARISH COMPUTERS AND NETWO		17,462.50
2/16/2017	46578	SUPPORT OF PARISH COMPUTERS AND NETWO		7,055.96
2/16/2017	46579	SUPPORT OF PARISH COMPUTERS AND NETWO		2,023.60

ACCEPTED



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1096425

3/09/2017

TO THE ORDER OF
NEW ERA INFORMATION TECH
277 PLAUCHE ST
HARAHAN LA 70123

181697

AMOUNT
\$25,542.06

468
17-7321



INVOICE

New Era Information Technologies

277 Plouche St
Harahan, LA 70123

Invoice Number: 46577

Date: Feb 16, 2017

Customer #: 349

Period: Dec 7 - 31, 2016

BILL TO
Jefferson Parish 1221 Elmwood Pkwy Blvd New Orleans, LA 70123
Attn: Ridley Boudreaux

AMOUNT DUE
\$ 75,434.17
TERMS
Net 15

DESCRIPTION	ITEM	QTY	RATE (\$/mh)	AMOUNT (\$)
Jefferson Parish EIS (2nd Contract)	JP Network Support	250.75	85.00	21,313.75
Jefferson Parish EIS (2nd Contract)	JP Server Support	222.5	70.00	15,575.00
Jefferson Parish EIS (2nd Contract)	JP Oracle Administration	93.75	85.00	7,968.75
Jefferson Parish EIS (2nd Contract)	JP Programming	84.5	92.00	7,774.00
Jefferson Parish EIS (2nd Contract)	JP Desktop Support	293.5833	44.00	12,917.67
Jefferson Parish EIS (2nd Contract)	JP Project Management	90.25	90.00	8,122.50
Jefferson Parish EIS (2nd Contract)	JP eDocs Support	23.5	75.00	1,762.50
TOTAL (\$)				75,434.17

12/9
\$162.50

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 208 3196

PURCHASE ORDER # 17-0007321

CONTACT:
 Ridley Boudreaux
 (504)736-6720

3/20/17

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

277 PLAUCHE ST
 HARAHAN LA 70123

DELIVERY 3/20/2017
 REQ#: 600579332
 CONT#: RP00000349
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
20.2500	HR	0010-0006 New Era GIS PMZ program changes, CERVIS, vehicles for hire. Programmer Analyst - Korey Alleman	92.0000	1863.00
4.0000	HR	0020-0006 New Era GIS Code Enforcement program changes to CERVIS, Permit Tracker. Korey Alleman, Nicole Dennis	92.0000	368.00
44.2500	HR	0030-0006 New Era GIS Floodplain JPHMA program changes. Programmer Analyst - Korey Alleman	92.0000	4071.00
15.0000	HR	0040-0005 New Era GIS ESRI enhancements and support. Korey Alleman	85.0000	1275.00
75.5000	HR	0050-0005 New Era GIS Oracle databse updates and support. Korey Alleman	85.0000	6417.50
29.0000	HR	0060-0002 New Era GIS server support. Nicole Dennis, Tracy Alleman, Harry Burke	70.0000	2030.00
210.0000	HR	0070-0004 New Era GIS PC and user support. Nicole Dennis, Jamie Gaudet	44.0000	9240.00

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

504 208 3196

PURCHASE ORDER # 17-0007321

3/20/17

181697
 NEW ERA INFORMATION TECH
 277 PLAUCHE ST
 HARAHAAN LA 70123

F.O.B.
 InPrice

DELIVERY 3/21/2017
REQ#: 600579332
CONT#: RP00000349
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
166.7500	HR	0080-0001 New Era MIS network support Transition from Robert Hew support. Getting logins for Cisco Prime, getting information about SmartNet Contracts, Firewalls, licensing information and upcoming projects. Transit site to integrate the cameras into the network and to provide computer access and install an Avaya phone. Tommy Webb, Bryan Billedeau.	85.0000	14173.75
53.0000	HR	0090-0002 New Era MIS WSA configuration changes and category additions. Tracy Alleman	70.0000	3710.00
20.5000	HR	0100-0019 New Era MIS OpenText DM support. Migration of DM documents from EMC to Dell on the wbf2. Assist users with routing issues. Korey, Nicole, Tracy	75.0000	1537.50
84.0000	HR	0110-0003 New Era MIS Windows security changes and server updates. Exchange server management. John Sympson	85.0000	7140.00
6.0000	HR	0120-0019 New Era MIS public records request. Doc Management Tracy Alleman	75.0000	450.00
90.2500	HR	0130-0007 New Era MIS & GIS project management. Glen Feucht	90.0000	8122.50
86.0000	HR	0140-0002 New Era MIS server support Tracy Alleman, Nicole Dennis, Harry Burke	70.0000	6020.00
204.9073	HR	0150-0004 New Era MIS PC & user support. Nicole Dennis, Jamie Gaudet	44.0000	9015.92

TOTAL 75434.17

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO 17-7321

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
12/19/2016	46564	HARD DRIVES BACKUP SUPPORT OF PARISH COMPUTERS & NETWORK		1,592.00
2/16/2017	46577			75,434.17

ACCEPTED FOR DEPOSIT



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1097007

3/23/2017

AMOUNT
\$77,026.17

TO NEW ERA INFORMATION TECH 181697
 THE 277 PLAUCHE ST
 ORDER HARAHAH LA 70123
 OF

17-9078
472
RMI



Invoice

New Era Information Technologies
277 Plauche St
Harahan, LA 70123

Invoice # 46591
Date 03/28/17
P.O. #
Due Date 04/12/17

Jefferson Parish Government
1221 Elmwood Park Blvd
Jefferson, LA 70123

Description	Quantity	U/M	Price	Amount
1/6/17 - 8 drops installed in code enforcement for inspectors new office	8	ea	200.00	1,600.00
1/11/17 - cable drop for PP on 6th floor GGB	1	ea	200.00	200.00
1/11/17 - cable drop for Sonny Burmaster phone in conference room 6th floor ggb	1	ea	200.00	200.00
Headstart - 12 Port Blank Pane	1	ea	22.75	22.75
Headstart - CAT6 Kwikjack - 25 pack	1	ea	146.25	146.25
Woodmere - Netgear Prosafe 8 port gigabit firewall/router	1	ea	201.15	201.15

Comments
JP 2nd - Jan 2017 - Fixed Items

Sub-total 2,370.15
Taxes (0.00%) 0.00
Total 2,370.15

\$2,370.15

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 208 3196

PURCHASE ORDER # 17-0009928

CONTACT:
 Ridley Boudreaux
 (504)736-6720

4/13/17

181697
 NEW ERA INFORMATION TECH
 277 PLAUCHE ST
 HARAHAN LA 70123

F.O.B.
 InPrice

DELIVERY 4/17/2017
 REQ#: 600581960
 CONT#: RP00000349
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	EA	0010-0011 New Era network drops 8 - Code 1 - Par Pres GGB 1 - Council conference room GGB	200.0000	2000.00
1.0000	ONLY	0020-0047 New Era ODCs Head Start plate & jacks. Woodmere - firewall router for cable.	370.1500	370.15

TOTAL 2370.15

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

JEFFERSON PARISH REMITTANCE ADVICE

PO 17-9928

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/07/2017	46590	11101 SUPPORT OF PARISH COMPUTERS & N		110,376.00
3/28/2017	46591	11101 SUPPORT OF PARISH COMPUTERS & N		2,370.15

PAID



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1097992

4/20/2017

TO THE ORDER OF
NEW ERA INFORMATION TECH
277 PLAUCHE ST
HARAHAN LA 70123

181697

AMOUNT
\$112,746.15

17-2324⁴⁷⁵

RMIT



INVOICE

Jefferson Parish Government
 Attention: Jeb Tate
 1221 Elmwood Park Blvd
 Suite 700
 JEFFERSON LA 70123

Invoice Date Aug 23, 2017
Invoice Number 46673
Reference JP 2nd - April 2017 Fixed

New Era Information Technologies
 277 Plauche St
 HARAHAN LA, 70123
 UNITED STATES

Description	Quantity	Unit Price	Amount USD
JP Cable Drop - to 2nd parish court to install 3 network drops new gateway equipment - Jeb - 4/5	3.00	200.00	600.00
JP Cable Drop -- install 2 network cables at 1st parish court for Gateway project - Jeb - 4/7	2.00	200.00	400.00
JP Cable Drop - 1 drop in eb warehouse for Mark Buttery - 4/17	1.00	200.00	200.00
Smartsheet	1.00	50.00	50.00
1 Meter LC-SC Multimode Duplex Patch Cable	6.00	24.00	144.00
1 Meter LC-ST Multimode Fiber Patch Cable	6.00	27.22	163.32
1 Meter ST-ST Duplex Multimode Fiber Patch Cable	6.00	18.08	108.48
1 Meter SC-SC Duplex Multimode Fiber Patch Cable	2.00	27.00	54.00
envisionjefferson2020.INFO domain renewal - 5 year	1.00	203.45	203.45
35 ft HDMI Cable for 10th Floor Security Office	1.00	46.80	46.80
4k HDMI 9ft Cable for 10th Floor Security Office	1.00	11.99	11.99
HDMI Entry Plate for 10th Floor Security Office	1.00	2.87	2.87
		Subtotal	1,984.91
		TOTAL USD	1,984.91

41 - \$46.80
 41 - \$11.99
 41 - \$2.87
 41 - \$1.32

Due Date: Sep 7, 2017

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
JTate@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 1

CONTACT:
Job Tate
(504)736-6720

504 208 3196

PURCHASE ORDER # 17-0023242

9/01/17

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

277 PLAUCHE ST
HARAHAN LA 70123

DELIVERY 8/31/2017
REQ#: 600595611
CONT#: RP00000349
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	001 - New Era - Network drops for 1st Parish Court on April 5, 2017. Quote #: 46673	200.0000	400.00
1.0000	EA	002 - New Era - Network drop for the Department of Engineering at the EB Warehouse (Mark Buttery) on 4-7-17.	200.0000	200.00
1.0000	EA	003 - New Era - Smartsheets	50.0000	50.00
6.0000	EA	004 - New Era - 1 Meter LC-SC Multimode Duplex Patch Cable	24.0000	144.00
6.0000	EA	005 - New Era - 1 Meter LC-ST Multimode Fiber Patch Cable	27.2200	163.32
6.0000	EA	006 - New Era - 1 Meter ST-ST Duplex Multimode Fiber Patch Cable	18.0800	108.48
2.0000	EA	007 - New Era - 1 Meter SC-SC Duplex Multimode Fiber Patch Cable	27.0000	54.00
1.0000	EA	008 - New Era - envisionjefferson2020. INFO domain renewal - 5 year	203.4500	203.45
3.0000	EA	009 - New Era - Network drops for 2nd Parish 3rd floor computer room for new phone system	200.0000	600.00
1.0000	EA	010 - New Era - 35 ft HDMI Cable for 10th Floor Security Office	46.8000	46.80
1.0000	EA	011 - New Era - 4K HDMI 9ft Cable for 10th Floor Security Office	11.9900	11.99
1.0000	EA	012 - New Era - HDMI Entry Plate for 10th Floor Security Office	2.8700	2.87

TOTAL 1984.91

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

PO 17-23242

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/23/2017	46673	JP CABLE DROPS		1,984.91

PAID



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1102678

9/07/2017

TO NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$1,984.91

Attachment G

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: LAUREN
AVERILL, ^{COORDINATOR} Director of COASTAL ZONE MANAGEMENT Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Lauren Averill
Signature of Affiant

LAUREN AVERILL
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 13TH DAY OF OCTOBER, 2017.

Emily French
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires

Emily T. French
Notary Public
LA Bar No. 35132
Parish of Jefferson, State of LA
My Commission is issued for Life



AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Peggy O. Barton, Director of Human Resource Mgmt. Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Peggy O. Barton
Signature of Affiant

PEGGY O. BARTON
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 16th DAY OF Oct, 2017.

Toni Hurley
Notary Public

Toni Hurley
Printed Name of Notary

21419
Notary/Bar Roll Number

My commission expires for life.

TONI G. HURLEY
Notary Public
LA Bar No. 21419
Parish of Jefferson, State of LA
My Commission is issued for Life

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: ROBIN BEAULIEV, Director of ANIMAL SHELTER Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B ✓ **NO** expenditures, materials or services were used from the Department

Robin Beauliev
Signature of Affiant

ROBIN BEAULIEV
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 16th DAY OF October, 2017.

Emily French
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

Emily T. French
Notary Public
LA Bar No. 35132
Parish of Jefferson, State of LA
My Commission is issued for Life



AFFIDAVIT

STATE OF LOUISIANA

PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: BROOK BURMASTER, Director of PARKWAYS Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

[Signature]
Signature of Affiant

BROOK BURMASTER
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12th DAY OF October, 2017.

[Signature]
Notary Public

Liza M. Caluda
Printed Name of Notary
Notary Public
LA Bar No. 31647
Parish of Jefferson, State of LA
My Commission is issued for Life

Notary/Bar Roll Number _____

My commission expires _____.



AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: Keith Conley, Director of Parish President's Office Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached. Included in responses

Choice B NO expenditures, materials or services were used from the Department

Keith Conley
Signature of Affiant

KEITH A Conley
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 21 DAY OF Oct, 2017.

Michael J. Power
Notary Public

MICHAEL J. Power
Printed Name of Notary

LBN 10691
Notary/Bar Roll Number

My commission expires At death.

AFFIDAVIT

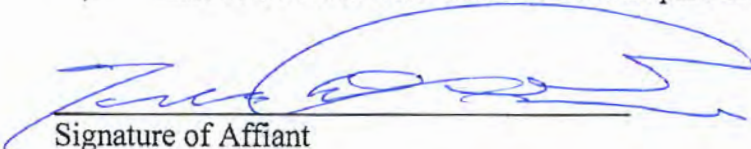
STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: Nicholas F DiGerolamo Sr, Director of Fleet Management Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

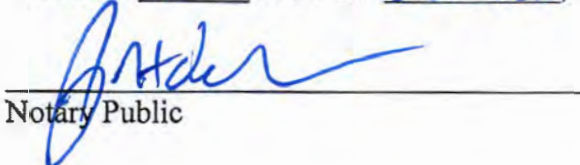
Choice A See attached.

Choice B X NO expenditures, materials or services were used from the Department


Signature of Affiant

NICHOLAS F DIGEROLAMO
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 12th DAY OF October, 2017

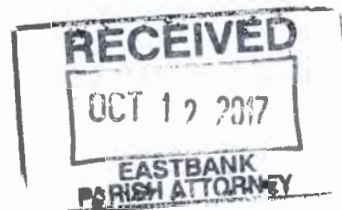

Notary Public

Printed Name of Notary

Notary/Bar Roli Number

My commission expires _____

P. Hanlon deVerges, Jr.
Notary Public
LA Bar No. 33537
Parish of Jefferson, State of LA
My Commission is for Life



AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: MARK R. DREWES, PE, Director of ENGINEERING Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Mark R. Drewes
Signature of Affiant

MARK R. DREWES, PE
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12th DAY OF October, 2017.

Gerard Leighton Ciravolo
Notary Public

GERARD LEIGHTON CIRAVOLO
Notary Public
LA Bar No. 27996
Parish of Jefferson, State of LA
My Commission is Issued for Life

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.



AFFIDAVIT

STATE OF Louisiana

PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: John G. Dumas, Director of Personnel Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A _____ See attached.

Choice B X NO expenditures, materials or services were used from the Department

John G. Dumas
Signature of Affiant

John G. Dumas
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 12th DAY OF October, 2017.

[Signature]
Notary Public

Crystal Heine
Printed Name of Notary

27236
Notary/Bar Roll Number

My commission expires @ death.

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Lydia Folsse, Director of Alario Center Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Lydia Folsse
Signature of Affiant

Lydia Folsse
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16th DAY OF October, 2017.

[Signature]

Notary Public

Printed Name of Notary

W. Reed Smith
Notary Public
LA Bar No. 18440
Parish of Jefferson, State of LA
My Commission is Issued for Life

Notary/Bar Roll Number

My commission expires _____.

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Anthony Francis, Jr., Director of General Services Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

- Choice A See attached.
- Choice B **NO** expenditures, materials or services were used from the Department

Anthony Francis Jr.
Signature of Affiant

Anthony Francis Jr.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17th DAY OF October, 2017.

Jeremy D. Dwyer
Notary Public

Printed Name of Notary Jeremy D. Dwyer
Notary Public No. 68241
LA Bar No. 28346
Parish of Jefferson, State of LA
Notary/Bar Roll Number My Commission is Issued for Life

My commission expires _____.

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Clinton Gibson, Director of Parks & Recreation Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B X **NO** expenditures, materials or services were used from the Department

Clinton Gibson
Signature of Affiant

Clinton Gibson
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 19th DAY OF October, 2017

Malcolm B. Robinson Jr.
Notary Public

Malcolm B. Robinson Jr.
Printed Name of Notary

LA BAR Roll # 11352
Notary/Bar Roll Number

Malcolm B. Robinson Jr.
Notary Public
LA Bar Roll # 11352
My Commission is Issued For Life

My commission expires at death

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Michelle Gonzalez, Director of Floodplain Management & Hazard Mitigation Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Michelle Gonzalez
Signature of Affiant

Michelle Gonzalez
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17 DAY OF Oct, 2017.

Tom Hurley
Notary Public

Tom Hurley
Printed Name of Notary

21419
Notary/Bar Roll Number

My commission expires for life.

Tom G. Hurley
Notary Public
LA Bar No. 29478
Parish of Jefferson, State of LA
Exp. Commission Expires 12-31-18



AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: José
GONZALEZ, Director of PUBLIC WORKS ADMINISTRATION Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B ✓ **NO** expenditures, materials or services were used from the Department *(Adm. Division)*

José González
Signature of Affiant

José González
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 23 DAY OF OCTOBER, 2017.

Michael J. Power
Notary Public

MICHAEL J. POWER
Printed Name of Notary

LBK 10691
Notary/Bar Roll Number

My commission expires At death.

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: JOSEPH R. GRECO JR., Director of FIRE SERVICES Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Joseph R. Greco Jr.
Signature of Affiant
JOSEPH R. GRECO JR
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17 DAY OF October, 2017.

Harold Andrew Cortney
Notary Public

KEITH ANDREW CORTNEY
Printed Name of Notary

28328
Notary/Bar Roll Number

My commission expires upon death.

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: MARYLYN HADDICAN, Director of JEFFERSON PARISH LIBRARY Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Marylyn Haddican
Signature of Affiant

MARYLYN HADDICAN
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12 DAY OF OCTOBER, 2017.

Gerard J. Haddican
Notary Public

GERARD J. HADDICAN
Printed Name of Notary

24253
Notary/~~Bar~~ Roll Number

My commission ~~expires~~ is for life.

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Tara Hazelbaker, Director of Internal Audit Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B X NO expenditures, materials or services were used from the Department

Tara Hazelbaker
Signature of Affiant

Tara Hazelbaker
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 13th DAY OF October, 2017.

Harold Andrew Conley
Notary Public

KEITH ANDREW CONLEY
Printed Name of Notary

28328
Notary/Bar Roll Number

My commission expires upon death

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Jedidiah Jackson, Director of Jefferson Community Action Program Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B X **NO** expenditures, materials or services were used from the Department

[Signature]
Signature of Affiant

Jedidiah Jackson
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 18th DAY OF October, 2017.

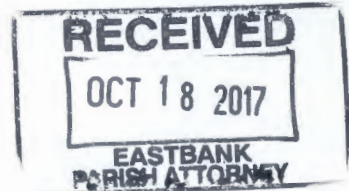
Emily French
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

Emily T. French
Notary Public
LA Bar No. 35132
Parish of Jefferson, State of LA
My Commission is issued for Life



AFFIDAVIT

STATE OF Louisiana

PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Roy L. Juncker, Jr., Director of Juvenile Services Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B X **NO** expenditures, materials or services were used from the Department

Roy L. Juncker, Jr.
Signature of Affiant

Roy L. Juncker, Jr.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 12 DAY OF October, 2017.

Amel L. Chauvin
Notary Public

Amanda L. Chauvin Calogers
Printed Name of Notary

Bar No. LA 25355
Notary/Bar Roll Number

My commission expires for life.

AFFIDAVIT

STATE OF LA
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: AUBREY Keen, Director of Public Safety Grants Admin Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

- Choice A See attached.
- Choice B NO expenditures, materials or services were used from the Department

AJH
Signature of Affiant

AUBREY E. Keen
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 18th DAY OF October, 2017.

[Signature]
Notary Public

Printed Name of Notary

Jacques L. Molaison
Notary Public
LA Bar No. 19712
Parish of Jefferson, State of LA
My Commission is Issued for Life

Notary/Bar Roll Number

My commission expires _____.

AFFIDAVIT

STATE OF LOUISIANA

PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: RONALD E. LAMPARD, Director of COMMUNITY JUSTICE AGENCY Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B X **NO** expenditures, materials or services were used from the Department

Ronald E. Lampard
Signature of Affiant

RONALD E. LAMPARD
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12 DAY OF OCTOBER, 2017.

[Signature]
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

P. Hanlon deVerges, Jr.
Notary Public
LA Bar No. 33537
Parish of Jefferson, State of LA
My Commission is for Life

AFFIDAVIT

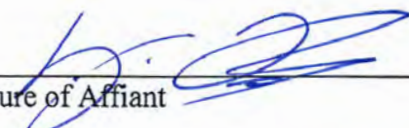
STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Victor J. LaRocca III, Director of Budget Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department


Signature of Affiant
Victor J. LaRocca III
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 13TH DAY OF October, 2017.


Notary Public

KEITH ANDREW CONLEY
Printed Name of Notary

29328
Notary/Bar Roll Number

My commission expires: upon death

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Sharon W. Leader, Director of Transit Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Sharon W. Leader
Signature of Affiant

Sharon W. Leader
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16th DAY OF October, 2017.

Ashley R. Deshotels
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

ASHLEY R. DESHOTELS
Notary Public
LA Bar No. 35750
Parish of Jefferson, State of LA
My Commission is Issued for Life



AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Maria J. Leon, Director of Risk Management Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Maria J. Leon
Signature of Affiant

Maria J. Leon
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 13th DAY OF October, 2017.

Ashley R. Deshotels
Notary Public

ASHLEY R. DESHOTELS
Notary Public
LA Bar No. 35750
Parish of Jefferson, State of LA
My Commission is Issued for Life

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

AFFIDAVIT

STATE OF Louisiana
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: Michael P. Lockwood, Director of Environmental Affairs Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department.

Michael P. Lockwood
Signature of Affiant

Michael P. Lockwood
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 13th DAY OF October, 2017

Ashley R. Deshotels
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

ASHLEY R. DESHOTELS
Notary Public
LA Bar No. 35750
Parish of Jefferson, State of LA
My Commission is Issued for Life



AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: SALVADOR
MAFFEI, JR, Director of WATER Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

[Signature]
Signature of Affiant

SALVADOR MAFFEI, JR
Printed Name of Affiant

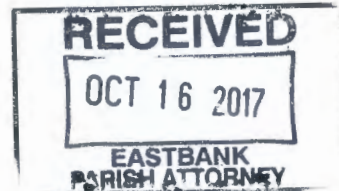
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 16th DAY OF October, 2017.

[Signature]
Notary Public

MICHAEL J. POWER
Printed Name of Notary

LBN 10691
Notary/Bar Roll Number

My commission expires At death.



AFFIDAVIT

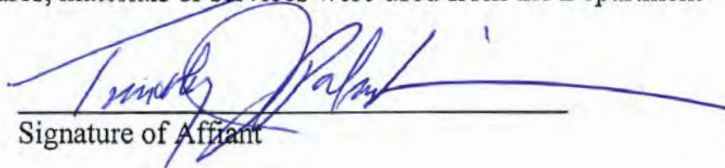
STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Timothy J. Palmatier, Director of Finance Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department


Signature of Affiant

Timothy J. Palmatier
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17th DAY OF October, 2017.


Notary Public

Jacques L. Molaison
Printed Name of Notary
Notary Public
LA Bar No. 19712
Parish of Jefferson, State of LA
My Commission is issued for Life

Notary/Bar Roll Number _____
My commission expires _____.

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Timothy J. Palmatier, Director of Accounting Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B ✓ **NO** expenditures, materials or services were used from the Department

Timothy J. Palmatier
Signature of Affiant

Timothy J. Palmatier
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 17th DAY OF October, 2017.

[Signature]
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

Jacques L. Molaison
Notary Public
LA Bar No. 19712
Parish of Jefferson, State of LA
My Commission is Issued for Life

AFFIDAVIT

STATE OF LA
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Brenda C. Patel
Purchasing, Director of Purchasing Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

- Choice A See attached.
- Choice B NO expenditures, materials or services were used from the Department

B.C. Patel
Signature of Affiant
Brenda C. Patel
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17th DAY OF October, 2017.

[Signature]
Notary Public

Jeremy D. Dwyer
Printed Name of Notary

LA Bar No. 28346
Notary/Bar Roll Number

My commission expires At Death

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Michael J. Power, Director of Parish Attorney Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Michael J. Power
Signature of Affiant

MICHAEL J. POWER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 23 DAY OF October, 2017.

Kelly Hopkins
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

Kelly Hopkins
Notary Public
LA Bar No. 33186
Parish of Jefferson, State of LA
My Commission is issued for Life

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Donna D. Russo, Director of Citizens' Affairs Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Donna D. Russo
Signature of Affiant

Donna D. Russo
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12th DAY OF October, 2017.

Bessie L. Rentrone
Notary Public

Bessie L. Rentrone
Printed Name of Notary

39277
Notary/Bar Roll Number

My commission expires at death.

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: NEIL SCHNEIDER, Director of STREETS Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Neil Schneider
Signature of Affiant

NEIL SCHNEIDER
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 19th DAY OF October, 2017.

Emily French
Notary Public



Printed Name of Notary

Emily T. French
Notary Public
LA Bar No. 35132
Parish of Jefferson, State of LA
My Commission is issued for Life

Notary/Bar Roll Number

My commission expires _____.

AFFIDAVIT

STATE OF Louisiana
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: Tammy P Shaw
Community Development Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Tammy P Shaw
Signature of Affiant

Tammy P Shaw
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 18th DAY OF Oct., 2017.

Nicole M. Tomba
Notary Public

Printed Name of Notary
NICOLE M. TOMBA
Notary Public

Notary/Bar-REN Number LA BR No. 27113
Parish of Jefferson, State of LA
My Commission is Issued for Life
My commission expires _____.

AFFIDAVIT

STATE OF Louisiana

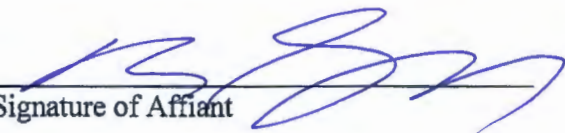
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Barry Sprague, Director of Film Jefferson Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

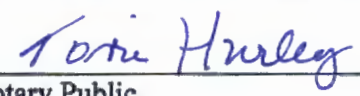
Choice A See attached.

Choice B X NO expenditures, materials or services were used from the Department


Signature of Affiant

Barry Sprague
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 12th DAY OF Oct., 2017.


Notary Public

Toni Hurley
Printed Name of Notary

21419
Notary/Bar Roll Number

My commission expires for life.



AFFIDAVIT

STATE OF Louisiana

PARISH OF Jackson

BEFORE ME, the undersigned authority, personally came and appeared: Jeb Tate, Director of EIS Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A X See attached.

Choice B _____ NO expenditures, materials or services were used from the Department

[Signature]
Signature of Affiant

Jeb Tate
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 20th DAY OF October, 2017.

[Signature]
Notary Public

Seremy D. Dwyer
Printed Name of Notary

CA Bar No. 28346
Notary/Bar Roll Number

My commission expires AT Death

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: MITCHELL THERIOT, Director of DRAINAGE Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Mitchell Theriot
Signature of Affiant

MITCHELL T. THERIOT
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12th DAY OF October, 2017.

Gerard Leighton Ciravolo
Notary Public

Printed Name of Notary GERARD LEIGHTON CIRAVOLO
Notary Public
LA Bar No. 27996
Notary/Bar Roll Number Parish of Jefferson, State of LA
My Commission is Issued for Life
My commission expires _____.

AFFIDAVIT

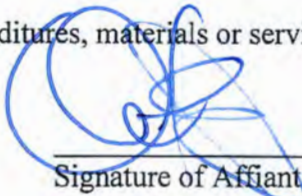
STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Christine D. Thomas, Director of Gov. Ethics Comp. Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department



Signature of Affiant

Christine D. Thomas
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 17th DAY OF October, 2017.

Notary Public

Printed Name of Notary

Jacques L. Molaison
Notary Public
LA Bar No. 19712
Parish of Jefferson, State of LA
My Commission is Issued for Life

Notary/Bar Roll Number

My commission expires _____.

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Catherine Toppel, Director of PMZ / QOL Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department

Catherine M. Toppel
Signature of Affiant

Catherine M. Toppel
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 19 DAY OF October, 2017.

Kelly Hopkins
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

Kelly Hopkins
Notary Public
LA Bar No. 33186
Parish of Jefferson, State of LA
My Commission is issued for Life

AFFIDAVIT

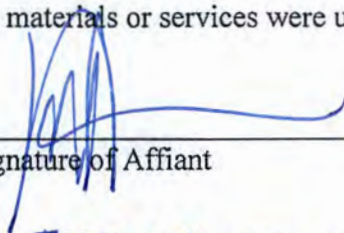
STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: TERESA A. WILKINSON, Director of PLANNING Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

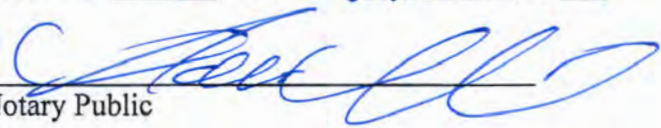
Choice B X **NO** expenditures, materials or services were used from the Department



Signature of Affiant
TERESA A. WILKINSON

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 23 DAY OF October, 2017



Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

Robin Richmond Klibert
Notary Public
LA Bar No. 28940
Parish of Jefferson, State of LA
My Commission is issued for Life

AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: JOSEPH A. VALIENTE, Director of EMERGENCY MANAGEMENT Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B X **NO** expenditures, materials or services were used from the Department

[Signature]
Signature of Affiant

Joseph A. Valiente
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 19th DAY OF October, 2017.

[Signature]
Notary Public

Bessie L. Rentrrow
Printed Name of Notary

Bar No 37277
Notary/Bar Roll Number

My commission expires at death.



AFFIDAVIT

STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Aimee C. Vallot, Director of Code Enforcement Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B **NO** expenditures, materials or services were used from the Department

Aimee C. Vallot
Signature of Affiant

Aimee C. Vallot
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 16th DAY OF October, 2017.

[Signature]
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.



AFFIDAVIT

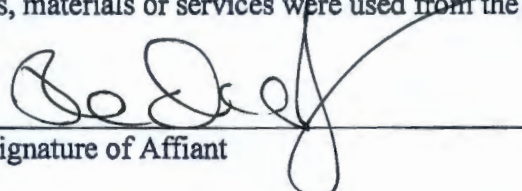
STATE OF Louisiana
PARISH OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Reda M. Youssef, Director of Capital Projects Department (hereinafter referred to as "Department"), who, after being duly sworn, deposed that a complete and thorough search of the records of the Department has been made regarding materials or services provided or invoices paid for any furniture or fixtures, building materials, architect or engineering services, capital improvements, overtime hours of staff, specialty consultants, donations costs or other expenses for the renovation, improvement or changing of the offices of the Parish President and his staff in the Joseph S. Yenni or General Government buildings for the period starting on December 1, 2015 until the date hereof, and that the result of said search has identified the following:

(Choose A or B, if option A is indicated, please include the required attachment(s)):

Choice A See attached.

Choice B NO expenditures, materials or services were used from the Department


Signature of Affiant

REDA M. YOUSSEF
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 12th DAY OF October, 2017.

Michael J. Power
Notary Public

MICHAEL J. POWER
Printed Name of Notary

LBN 10691
Notary/Bar Roll Number

My commission expires At death.

JPOIG Letter to COO
Keith Conley dated
9/25/17





OFFICE OF INSPECTOR GENERAL JEFFERSON PARISH

DAVID N. McCLINTOCK
INSPECTOR GENERAL



September 25, 2017

Mr. Keith Conley
Jefferson Parish Chief Operating Officer
Joseph S. Yenni Building
1221 Elmwood Park Blvd.
Jefferson, La. 70123

RE: Administration transition costs

Dear Mr. Conley:

By letter dated Nov. 2, 2016, Inspector General David McClintock informed President Yenni of the JPOIG's intent to assess "the costs associated with certain actions related to the transitions of the Michael S. Yenni administration." As part of this endeavor, the JPOIG required the Administration to produce a report to document certain related costs. These included but were not limited to the following:

1. All construction occurring within the Executive Suites in either the Yenni Building or the (General) Government Building to include planning, design, labor (Parish or commercial), and materials.
2. All costs and a description of goods and materials acquired for decorations and accoutrements specifically related to the Yenni administration and items bearing the name or likeness of Parish President Michael S. Yenni, to include photographs, paintings, signage, placards, etc.
3. All costs and a description of any furniture purchased for the Executive Suites in either the Yenni Building or the (General) Government Building.

The Administration responded with a "Construction and Transition Costs" report that included two spreadsheets corresponding to the three items listed above, as follows:

- Pertaining to item 1 above: "Parish President's Office Renovations" documented 37 purchase orders totaling \$32,001.25
- Pertaining to items 2 and 3 above: "2016 Parish President Furniture Purchases" documented 15 purchase orders totaling \$32,617.20

The JPOIG has identified additional purchase orders that appear responsive to Mr. McClintock's original letter, but not included in the Administration's report, as follows:

- Pertaining to item 1 above: A range of 8 to 22 additional 2016 purchase orders totaling not less than \$5,326.09 and not more than \$19,982.92. The low figure (8 purchase orders totaling \$5,326.09) refers to purchase orders that state explicitly the items are needed to "renovate" the Parish President's Office in the 10th floor of the Yenni Building. The others bear appearances of similar purpose, including specific reference to the Parish President's Office.
- Pertaining to items 2 and 3 above: 17 additional purchase orders totaling \$54,380.72. These purchase orders are reflected in the 2016 journal entries in the Parish President's two "Furniture and Fixtures" account codes (one each for the Yenni Bldg. and GGB). The JPOIG notes the

Administration's report includes three purchase orders totaling \$7,848.82 that are not included in the 2016 journal entries (note the 2016 journal entries include some purchase orders dated in 2015).

Based on the above facts, the JPOIG is concerned the Administration excluded costs ranging from \$59,706.81 to \$74,363.64 in its "Construction and Transition Costs" report. The excluded purchase orders are listed below my signature for your review.

The JPOIG is hereby requesting a meeting with the appropriate Administration official(s) before noon on Wednesday, 09/27/2017 to review these findings. If such official(s) are unavailable before that time, please advise the earliest convenient time.

Thank you for your assistance.

Sincerely,



Ben Myers
Special Agent
Jefferson Parish Office of Inspector General

Excluded Purchase Orders – Explicitly for “Renovations” to Parish President’s Office

- 16-23119
- 16-13001
- 16-7686
- 16-6524
- 16-6282
- 16-5593
- 16-4605
- 16-4604

Excluded Purchase Orders – Apparently for renovations to Parish President’s Office

- 16-3046
- 16-4561
- 16-6063
- 16-10866
- 16-11496
- 16-12068
- 16-15389
- 16-15432
- 16-17782
- 16-19365
- 16-19678
- 16-20250
- 16-22116

Excluded Purchase Orders – Furniture and Fixtures

16-6876

16-15337

16-9814

16-18010

16-24255

16-6454

15-33409

16-27285

15-33530

16-15784

16-16323

16-12503

16-13898

16-13184

16-13693

16-6394

16-6876

EBCSSFD Millage
Funds used for TV's in
non EBFD spaces.



374



Invoice

New Era Information Technologies
277 Plauche St
Harahan, LA 70123

Jefferson Parish Fire Department
Mike Defoumeaux
1221 Elmwood Park Blvd
Suite 404
Jefferson, LA 70123

Invoice #	46543
Date	12/15/16
P.O. #	
Due Date	12/15/16

Description	Quantity	U/M	Price	Amount
55" Sony Bravia TV	2	ea	1009.50	2,019.00
48" Sony Bravia TV	4	ea	613.40	2,453.60
Ceiling & Wall Mounts	7	ea	180.00	1,260.00
Installation, Coax Cable, HDMI Cables, Coax & HDMI Drops, Cox Setup, Materials	1	ea	3400.00	3,400.00
50" Sony Bravia TV	1	ea	849.00	849.00
Sub-total				9,981.60
Taxes (0.00%)				0.00
Total				9,981.60

Comments

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/15/2016	46510	NETWORK CABLING, CCTV, ACCESS CONTROL COMPUTER SERVICES & EQUIPMENT FOR EB SECURITY SYSTEM EQUIPMENT&MAINTENANCE		18,933.00
12/15/2016	46543			9,981.60
1/11/2017	46569			46,921.88



JEFFERSON PARISH
GRETNA, LOUISIANA

ACH #: 1094847

1/19/2017

TO / NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$75,836.48

SHIP TO:/INVOICE TO:

Consolidated Fire
 834 S. Clearview Parkway
 SLesslie@jeffparish.net
 Jefferson LA 70123

376

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Shannon Lesslie
 (504)736-6205

PURCHASE ORDER # 17-0000723

1/11/17

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 1/10/2017
 REQ#: 600572597
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0001-0049 - ADDITIONAL ITEMS AND LABOR FOR THE INSTALLATION OF NEW EQUIPMENT AT LAMBERT ST., STATION 14, STATION 16, STATION 13, STATION 12, STATION 11, AND FIRE HEADQUARTERS IN REFERENCE TO PO# 16-16716 TO PAY INVOICE NO. 46510	18933.0000	18933.00
1.0000	ONLY	0002-0049 - MATERIALS AND INSTALLATION OF NEW EQUIPMENT FOR THE E.B. FIRE DEPT. TO PAY INVOICE NO. 46543	9981.6000	9981.60

TOTAL 28914.60

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

From: [Keith Conley](#)
To: [Deputy Inspector General](#)
Cc: [Natalie Newton](#); [Michael Power](#)
Subject: RE: Letter and Request from the JPOIG
Date: Wednesday, November 8, 2017 12:25:23 PM

Please contact Jackie with my office to line up inspection.

The TV information is below:

The equipment was mounted in offices used by executive staff that supervises or assists in the operations of the EOC.

EASTBANK – Yenni Bldg 10th Floor

Chief Operating Officer's office
Dep. Chief Operating Officer's office
Chief Administrative Assistant's Office (over Fire and EOC)
SECURITY OFFICE

WESTBANK- General Government Building 6th Floor

Chief Operating Officer's office
Parish President's Office
GGB Conference Room

From: Brian Smith [mailto:bsmith@jpoig.net]
Sent: Tuesday, November 07, 2017 4:23 PM
To: Keith Conley <KConley@jeffparish.net>
Subject: Letter and Request from the JPOIG

Mr. Conley,

Please see attached formal letter concerning an ongoing JPOIG matter. For your convenience, I've also pasted the contents within this email below the signature and confidentiality notice.

Sincerely,

Brian Smith
Deputy Inspector General-Investigations
Office of Inspector General-Jefferson Parish, Louisiana
5401 Jefferson Highway, Suite C
Jefferson, LA 70123

504-736-8962

CONFIDENTIALITY NOTICE: This e-mail and its attachments may be privileged and confidential. It is for the sole use of the intended recipient(s). If you have received this transmission in error, you are directed to delete it from your system. It is not to be read, disclosed, reproduced, distributed, disseminated, or otherwise used. Delivery of this message to anyone other than the intended recipient(s) is not to be construed in any way to waive privilege or confidentiality. Please notify sender by reply e-mail to bsmith@jpoig.net if you have received this transmission in error.

LA PUBLIC RECORDS NOTICE: Please be advised any information provided to Jefferson Parish Government may be subject to disclosure under the Louisiana Public Records law. Information contained in any correspondence, regardless of its source, may be a public record subject to public inspection and reproduction in accordance with the Louisiana Public Records Law, La.Rev.State. 44:1 et seq.

November 7, 2017

Mr. Keith Conley
Jefferson Parish Chief Operating Officer
1221 Elmwood Park Blvd.
Jefferson, LA 70123

RE: Administration transition costs

Dear Mr. Conley,

Pursuant to the ongoing investigation and assessment of transition costs, please consider this a formal request relevant to the seven (7) Sony Bravia TV's purchased on New Era Invoice #46543 dated 12/15/2016, via Parish purchase order #17-0000723, dated 01/11/2017.

For each of the seven televisions please advise:

- The current location.
- A date and time within the next two business days when the unit may be viewed and inspected.

I am seeking access pursuant to JPCO 2-155.10 (12) as to the locations where these items are currently mounted and operating. Please advise me of the location(s) and a convenient time for inspection and documenting within the parameters listed above.

Sincerely,

Brian Smith
Deputy Inspector General- Investigations
Jefferson Parish Office of Inspector General

Please be advised any information provided to Jefferson Parish Government may be subject to disclosure under the

JPOIG Request to and
Response From
Director General
Services



From: [Anthony Francis](#)
To: [Deputy Inspector General](#)
Cc: [Natalie Newton](#)
Subject: RE: Request
Date: Friday, June 22, 2018 3:15:39 PM

Brian-

Sorry for the delay. I do not have any records of “specific tasks” performed during a normal work day which would provide you with information described in your request. I will be glad to meet with you to discuss if necessary.

Anthony L. Francis, Jr.
Director
Jefferson Parish
Department of General Services
504.364.2675

www.jeffparish.net

From: Brian Smith [mailto:bsmith@jpoig.net]
Sent: Thursday, June 21, 2018 11:48 AM
To: Anthony Francis <AnthonyFrancis@jeffparish.net>
Subject: RE: Request

Hi Anthony,

Hope all is well. I am sure you are busy, but when can I expect this report?

Brian

From: Anthony Francis [mailto:AnthonyFrancis@jeffparish.net]
Sent: Monday, June 4, 2018 5:30 PM
To: Deputy Inspector General <bsmith@jpoig.net>
Cc: Natalie Newton <NNewton@jeffparish.net>
Subject: RE: Request

Brian-

I have not forgotten about this request. I am working on it.

Anthony L. Francis, Jr.
Director
Jefferson Parish
Department of General Services
504.364.2675

From: Brian Smith [<mailto:bsmith@jpoig.net>]
Sent: Wednesday, May 23, 2018 3:35 PM
To: Anthony Francis <AnthonyFrancis@jeffparish.net>
Subject: Request

Anthony,

As a follow up to our conversation yesterday afternoon, I am requesting that you provide me with a report of the following activities occurring between 12/01/2015- 08/31/2017:

- All hours worked on regular time by Jefferson Parish General Services department staff engaged in the planning, research, coordination and execution of work related to the Yenni Administration's transition. Transition shall mean any renovation, remodeling, moving, renewing, repurposing or other associated activity within the space provided for the Office of the Parish President and executive staff in both the Yenni Building and GGB.
- Accounting of time should include the identity of each Department of General Services staff member, salary rates, dates worked and all hours worked while engaged in the activated listed above. General Services staff shall include every member of the staff to include the Director and other executive staff.

Please provide your response/report in writing by the close of business on June 06, 2018. If you have questions or concerns please let me know.

Brian

Brian Smith
Deputy Inspector General-Investigations
Office of Inspector General-Jefferson Parish, Louisiana
5401 Jefferson Highway, Suite C
Jefferson, LA 70123
504-736-8962

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EIS and EBCFD Invoices
for TV's and installation



EIS Department				
Invoice Number	Date	PO Number	Description	Price
40462	6/14/2016	16-0026760	To yenni to complete coax and network drops on the 10th floor.	\$ 162.50
46522	7/16/2016	16-0029739	To Yenni building to install drops on 10th floor in security room - rain 4 cat6 drops and 1 coax.	\$ 750.00
46470	7/19/2016	16-0029747	Yenni building 10th floor complete wiring on the 10th floor in security office.	\$ 260.00
46472	8/26/2016	16-0030387	Installed TV in Keith's office. Installed TV in Natalie's office. Called Cox about Keith's TV not working - they were able to help me after an hour on the phone.	\$ 585.00
46472	8/29/2016	16-0030387	Installed TV in Steve Caraway's office and tested - Box from Ridley is not getting all channels - Ridley is caling Cox to change box to correct account.	\$ 130.00
46472	8/31/2016	16-0030387	To GGB to deliver TV's and bracket's - met with David Segura about what needed to be done to mount the TV's - will get with carpenters on Thursday to start mounting.	\$ 65.00
46555	9/1/2016	16-0034700	To Yenni building and then to GGB to meet the carpenter's to mount TVs - Helped mount 1 of the TVs in Keith's office - Did not start mounting the others until positions get approved by administration.	\$ 520.00
46559	9/1/2016	16-0034701	4K HDMI Cable - 6ft	\$ 9.59
46559	9/1/2016	16-0034701	4K HDMI Cable - 6ft	\$ 9.59
46559	9/1/2016	16-0034701	4K HDMI Cable - 9ft	\$ 11.99
46555	9/22/2016	16-0034700	Moved coax cables and hooked up TVs in Keith's office and Yenni's office in the GGB - connected boxes and tested - moved wire for conference room but TV is not ready.	\$ 292.50
46568	11/15/2016	16-0034919	To Yenni building and to GGB to install wiring for TV in conference room on the 6th floor - did not have HDMI cable to complete	\$ 195.00
46568	11/21/2016	16-0034919	To General Government Building to install HDMI cable from TV in conference room on the 6th floor and Cox connection.	\$ 130.00
46591	1/11/2017	17-0009928	Cable drop for PP on 6th floor GGB.	\$ 200.00
46673	4/1/2017	17-0023242	35 ft HDMI Cable for 10th Floor Security Office	\$ 46.80
46673	4/1/2017	17-0023242	4K HDMI 9ft Cable for 10th Floor Security Office	\$ 11.99
46673	4/1/2017	17-0023242	HDMI Entry Plate for 10th Floor Security Office	\$ 2.87
				\$ 3,382.83
East bank Consolidated Fire (EBCF) Department				
46543	12/15/2016	17-0000723	Installation, Coax Cable, HDMI Cables, Coax & HDMI Drops, Cox Setup, Materials	\$ 3,400.00

Parish President Computer Expenses

Invoice Number	Date	Time/Quantity	Rate	Price	Emp	PO Number	Description
XJW361XC6	12/21/2015	2.00	\$1,015.08	\$2,030.16		15-0033175	Dell - New Computers x 2 (Keith Conley, Ryan Brown)
XJW2W8NM6	12/21/2015	2.00	\$328.20	\$656.40		15-0033175	Dell - Software x2 (Keith Conley, Ryan Brown)
XJW31D385	12/21/2015	1.00	\$686.88	\$686.88		15-0033360	Dell - New Computer x1 (Valerie Brolin)
XJW2W8711	12/21/2015	1.00	\$328.20	\$328.20		15-0033360	Dell - VLA Office Pro Plus Software (Valerie Brolin)
XJW894W13	1/11/2016	8.00	\$240.00	\$1,920.00		16-0000697	Dell - Computer Monitors x8
XJW899691	1/11/2016	8.00	\$27.99	\$223.92		16-0000697	Dell - Sound bars
40345	1/4/2016	1.00	\$150.00	\$150.00	Harry	16-0009730	1 cat6 plenum drop on 6th floor in parish president restroom for Jack in telecommunications
40355	2/24/2016	5.00	\$65.00	\$325.00	Harry	16-0012309	worked on 10th floor wiring - had to go to supply house for HDMI cables. - spoke with Keith about where he wanted cables and moved some cables that were already in the ceiling.
40357	3/28/2016	4.50	\$40.00	\$180.00	Jamie	16-0012501	Jackie in the Parish Presidents office contacted me and stated that they were going to be moved from their current location to another location Wednesday morning. Went and met with her so she could show me the new location and potential wiring. Spoke with Harry about it and he will get with me soon. Advised both Ridley and Francis.
40357	3/29/2016	0.50	\$65.00	\$32.50	Harry	16-0012501	to yenni building to work with Jamie on 10th floor wiring for jackie and Jeanne's office
40357	3/29/2016	0.50	\$40.00	\$20.00	Jamie	16-0012501	Went to Parish President's office and removed all the computer equipment for Jackie and Jean off of their desks and placed them in the storage room until their desks are moved tomorrow.
40357	3/30/2016	3.50	\$65.00	\$227.50	Harry	16-0012501	to 10th floor yenni building to help Jamie with some wiring in Jeanne and Jackie's area
40357	3/30/2016	3.50	\$40.00	\$140.00	Jamie	16-0012501	Went to Parish President's office and connected Jackie and Jean's computers on their desks to their new location. Got some tape from General Services to tape down the wires by Jackie. Also re-arranged the furniture in Brandi's office and installed her new printer.
40430	5/2/2016	1.50	\$40.00	\$60.00	Jamie	16-0021818	Disconnected Steve Caraways Computer equipment for installation of new desk. 9:30 Received call from Parish Presidents office that they were ready to put Steve Caraways computer equipment back up.
40451	5/4/2016	6.00	\$150.00	\$900.00	Harry	16-0021817	6 drops to new area on the 10th floor for copy room and next office

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Parish President Computer Expenses

Invoice Number	Date	Time/ Quantity	Rate	Price	Emp	PO Number	Description
40430	5/12/2016	2.50	\$65.00	\$162.50	Harry	16-0021818	worked on wiring in Hector's new office - fished wires in wall after we found out where the desk was going - tested drops
40430	5/13/2016	1.50	\$65.00	\$97.50	Harry	16-0021818	worked on wiring in Hector's new office
40430	5/31/2016	4.00	\$40.00	\$160.00	Jamie	16-0021818	Went to the Parish Presidents office and moved Diane Roussel's computer off of her desk so General Services can install her new furniture. Also reconnected Natalie Newton's computer after her new furniture was installed . Got with General Services to make sure that the wires got where they were needed. After that re-connected Diane Rouselle's computer into her new desk and also moved a small table that was extra and placed her printer on it.
40465	6/1/2016	5.00	\$10.75	\$53.75		16-0026990	HDMI Keystone Jacks - 10th floor
40465	6/1/2016	4.00	\$1.59	\$6.36		16-0026990	F-Connector for HDMI Drops - 10th floor
40465	6/1/2016	1.00	\$15.59	\$15.59		16-0026990	10th floor C - VGA Decor plates
40465	6/1/2016	1.00	\$4.55	\$4.55		16-0026990	10th floor C - 3.5 mm white insert
40465	6/1/2016	1.00	\$3.59	\$3.59		16-0026990	10th floor C - white hinged plate
40465	6/1/2016	1.00	\$70.80	\$70.80		16-0026990	10th floor C - 35 ft VGA + audio to HDMI
40465	6/1/2016	1.00	\$46.80	\$46.80		16-0026990	10th floor C - 35 ft HDMI 1080
40465	6/1/2016	1.00	\$1.20	\$1.20		16-0026990	10th floor C - 2 port decor plate
40465	6/1/2016	1.00	\$1.55	\$1.55		16-0026990	10th floor C - 2 gang box decor
40465	6/1/2016	26.00	\$0.59	\$15.34		16-0026990	10th floor C - RG6 Double Bubble - Coax
40465	6/1/2016	1.00	\$1.79	\$1.79		16-0026990	10th floor C - low voltage bracket
40465	6/1/2016	4.00	\$11.99	\$47.96		16-0026990	10th floor C - HDMI 4K 10.2 g
40465	6/1/2016	1.00	\$3.59	\$3.59		16-0026990	10th floor C - 6 inch 3.5 mm Y
40465	6/1/2016	1.00	\$22.25	\$22.25		16-0026990	10th floor C - HDMI Keystone Pigtail
40465	6/1/2016	1.00	\$26.35	\$26.35		16-0026990	10th floor C - 12 ft VGA + 3.5 mm
40465	6/1/2016	1.00	\$1.06	\$1.06		16-0026990	10th floor C - 1 port plate
40465	6/1/2016	5.00	\$3.85	\$19.25		16-0026990	Stainless steel faceplates - 10th floor
40465	6/7/2016	3.00	\$150.00	\$450.00	Harry	16-0026990	3 drops for Natalie on the 10th floor Admin side for new desk location
40462	6/10/2016	2.50	\$40.00	\$100.00	Harry	16-0026760	to yenni building to moved Natalie's desk and connect phone and computer to new drops

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Parish President Computer Expenses

Invoice Number	Date	Time/Quantity	Rate	Price	Emp	PO Number	Description
40462	6/14/2016	2.50	\$65.00	\$162.50	Harry	16-0026760	to yenni building to compete coax and network drops on the 10th floor
46522	7/13/2016	5.00	\$150.00	\$750.00	Harry	16-0029739	to yenni building to install drops on 10th floor in security room - rain 4 cat6 drops and 1 coax
46470	7/19/2016	4.00	\$65.00	\$260.00	Harry	16-0029747	yenni building 10th floor complete wiring on the 10th floor in security office
46470	7/20/2016	1.00	\$40.00	\$40.00	Jamie	16-0029747	Went to Parish Presidents office and removed computers in the security officers office so the furniture could be installed.
46470	7/20/2016	2.50	\$40.00	\$100.00	Jamie	16-0029747	Went to Parish Presidents office and set up computer in the new office furniture and waited for Telecommunications to set up he phone lines.
46522	7/29/2016	1.00	\$150.00	\$150.00	Harry	16-0029739	1 cat6 plenum drop on the 6th floor i Yenni's conference room
46523	8/1/2016	1.00	\$85.00	\$85.00		16-0034717	HDMI + Ethernet
46472	8/26/2016	9.00	\$65.00	\$585.00	Harry	16-0030387	installed TV in Keith's office installed TV in Natalie's office called cox about Keith's TV not working - they were able to help me after an hour on the phone.
46472	8/29/2016	2.00	\$65.00	\$130.00	Harry	16-0030387	installed TV in Steve Caraway's office and tested - Box from Ridley is not getting all channels - Ridley is calling cox to change box to correct account.
46472	8/31/2016	1.00	\$65.00	\$65.00	Harry	16-0030387	to ggb to deliver TV's and bracket's - met with David Segura about what needed to be done to mount the TV's - will get with carpenters on Thursday to start mounting
46472	8/31/2016	2.00	\$65.00	\$130.00	Harry	16-0030387	moved wired in Hector's office from above the ceiling to in the wall by new desk
46555	9/1/2016	8.00	\$65.00	\$520.00	Harry	16-0034700	to yenni building and then to GGB to meet the carpenter's to mount tv's - helped mount 1 of the tv's in Keith's office - did not start mounting the others until positions get approved by administration
46559	9/1/2016	1.00	\$12.00	\$12.00		16-0034701	10 ft USB Extension
46559	9/1/2016	1.00	\$10.75	\$10.75		16-0034701	15' A-B USB Cable
46559	9/1/2016	1.00	\$9.59	\$9.59		16-0034701	4K HDMI Cable - 6ft
46559	9/1/2016	1.00	\$9.59	\$9.59		16-0034701	4K HDMI Cable - 6ft
46559	9/1/2016	1.00	\$11.99	\$11.99		16-0034701	4K HDMI Cable - 9ft

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Parish President Computer Expenses

Invoice Number	Date	Time/ Quantity	Rate	Price	Emp	PO Number	Description
46555	9/22/2016	4.50	\$65.00	\$292.50	Harry	16-0034700	moved coax cables and hooked up tv's in Keith's office and Yenni's office in the GGB - connected boxes and tested - moved wire for conference room but tv is not ready
46568	11/15/2016	3.00	\$65.00	\$195.00	Harry	16-0034919	to yenni building and to ggb to install wiring for tv in conference room on the 6th floor - did not have HDMI cable to complete
46568	11/21/2016	2.00	\$65.00	\$130.00	Harry	16-0034919	to general government building to install HDMI cable fro tv in conferenc room on the 6th floor and Cox conection
46579	12/1/2016	1.00	\$70.00	\$70.00		17-0005644	VGA + Audio to HDMI
46579	12/1/2016	1.00	\$3.60	\$3.60		17-0005644	2.5mm/male RCA
46577	12/9/2016	2.50	\$65.00	\$162.50	Harry	17-0007321	moved 4 drops in parish president's office area - Cindy and Anita;s new area - tested drops - also tried to get Keith's wires down outside wall and could not because of blocking by windows - checked with Eric - he said to put in wire mold.
46591	1/11/2017	1.00	\$200.00	\$200.00	Harry	17-0009928	cable drop for PP on 6th floor GGB
46673	4/1/2017	1.00	\$46.80	\$46.80		17-0023242	35 ft HDMI Cable for 10th Floor Security Office
46673	4/1/2017	1.00	\$11.99	\$11.99		17-0023242	4k HDMI 9ft Cable for 10th Floor Security Office
46673	4/1/2017	1.00	\$2.87	\$2.87		17-0023242	HDMI Entry Plate for 10th Floor Security Office
Totals		179.50		\$13,339.02			

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SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0026760

9/27/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 9/28/2016
 REQ#: 600563495
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
135.7500	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Attempted to migrate databases to version 12c still encountering issues. Open tickets w/Oracle.	70.0000	9502.50
36.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Prep & testing version 10.4	70.0000	2572.50
81.7500	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	4905.00
59.7500	HR	0040-0005 New Era GIS Server config to work with new firewall and FTP setup. Programmer/Analyst Korey Alleman	60.0000	3585.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Jun '16. Provide services & maintenance.	5081.0000	5081.00

TOTAL 25646.00

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PARISH OF JEFFERSON
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 GRETNA, LA. 70054-0009



CONTACT:
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PURCHASE ORDER # 16-0029739

10/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 10/31/2016
REQ#: 600566514
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010-0047 New Era ODC - Eaton UPS 1500 at Fleet Mgt.	923.0000	923.00
1.0000	ONLY	0020-0046 New Era Grand Isle meeting equipment rental.	3832.0000	3832.00
8.0000	EA	0030-0010 New Era ODC cable drops. Citizens Affairs - 1 Yenni 10th floor - 7 Network drops	150.0000	1200.00
1.0000	MO	0040-0046 New Era Smartsheet project management subscription for 3 creators and unlimited contributors. Jul'16. 0046 - Materials	50.0000	50.00
1.0000	EA	0050-0046 New Era Fire Dept Novastor backup software for Firehouse server data recovery from drive failure.	549.9500	549.95
1.0000	ONLY	0060-0046 New Era Fire Dept Seagate drive recovery service.	109.0000	109.00

TOTAL 6663.95

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PURCHASE ORDER # 16-0029747

10/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 10/28/2016
 REQ#: 600566524
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
173.2500	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Migrate databases to version 12c.	70.0000	12127.50
15.2500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Testing version 10.4	70.0000	1067.50
31.0000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	1860.00
1.0000	MO	0040-0047 New Era GIS monthly hardware & software support for Jul '16. Provide services & maintenance.	11788.7500	11788.75

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PAGE 2

CONTACT:
Ridley Boudreaux
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PURCHASE ORDER # 16-0029747

10/28/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY 10/29/2016
REQ#: 600566524
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
22.0000	EA	0050-0001 New Era MIS web filter changes Robert Hew	80.0000	1760.00
87.5000	HR	0060-0001 New Era MIS ASE migration and cutovers and network changes. Robert Hew Network & Server Tech	80.0000	7000.00
16.0000	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	1280.00
56.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	4480.00
49.5000	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech	65.0000	3217.50
2.0000	HR	0100-0005 New Era MIS Council Clerk Clerk support Server Tech Korey Alleman	65.0000	130.00
98.0000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	6860.00
5.0000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Allemen	65.0000	325.00
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Jul '16. Provide services & maintenance.	23984.5900	23984.59

TOTAL 75880.84

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CONTACT:
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PURCHASE ORDER # 16-0030387

11/04/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 11/04/2016
REQ#: 600567187
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
155.0000	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Migrate databases to version 12c.	70.0000	10850.00
39.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Testing version 10.4	70.0000	2782.50
33.0000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	1980.00
47.0000	HR	0040-0005 New Era GIS PMZ program changes and support. Korey Alleman & Nicole Dennis	60.0000	2820.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Aug '16. Provide services & maintenance.	9655.2500	9655.25

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CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0030387

11/04/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
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DELIVERY 11/05/2016
 REQ#: 600567187
 CONT#: RP00000249
 BID#:

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	EA	0055-0001 New Era MIS web filter changes FirePower to WSA conversion Robert Hew	80.0000	1280.00
33.5000	HR	0060-0001 New Era MIS network support. VPN AnyConnect, WB Animal Shelter Robert Hew Network & Server Tech	80.0000	2680.00
12.0000	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	960.00
40.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	3200.00
75.0000	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech	65.0000	4875.00
23.0000	HR	0100-0005 New Era MIS WSA from FirePower migration Server Tech Korey Alleman	65.0000	1495.00
105.0000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	7350.00
5.0000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Allemen	65.0000	325.00
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Aug '16. Provide services & maintenance.	37243.9200	37243.92

TOTAL 87496.67

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 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034700

12/20/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY **REQ#:** 600571504
 12/18/2016 **CONT#:** RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
38.0000	HR	0060-0001 New Era MIS network support. VPN AnyConnect, WB Animal Shelter Robert Hew Network & Server Tech	80.0000	3040.00
32.0000	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	2560.00
65.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	5200.00
107.7500	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech	65.0000	7003.75
47.5000	HR	0100-0005 New Era MIS WSA configuration and category additions. Server Tech Korey Alleman	65.0000	3087.50
123.5000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	8645.00
4.5000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Allemen	65.0000	292.50
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Sep '16. Provide services & maintenance.	34117.5000	34117.50

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034700

12/20/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/19/2016
REQ#: 600571504
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
67.5000	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Migrate databases to version 12c.	70.0000	4725.00
93.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Testing version 10.4	70.0000	6562.50
32.5000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	1950.00
86.0000	HR	0040-0005 New Era GIS PMZ program changes and support. Korey Alleman & Nicole Dennis	60.0000	5160.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Sep '16. Provide services & maintenance.	3240.0000	3240.00
39.0000	EA	0055-0005 New Era GIS Flood Plane programming changes. Nicole Dennis	60.0000	2340.00

TOTAL 87923.75

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034701

12/20/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/21/2016
 REQ#: 600571505
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010-0047 New Era ODC - cable components various parts & locations. Materials	518.9700	518.97
4.0000	EA	0020-0010 New Era ODC cable drops. Gen'l Svc Yenni fl 1-2 - 1 WB Eng Warehouse - 1 MIS Yenni 7th fl - 2 Network drops	150.0000	600.00
1.0000	MO	0030-0046 New Era Smartsheet project management subscription for 3 creators and unlimited contributors. Sep'16. 0046 - Materials	50.0000	50.00

TOTAL 1168.97

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034919

12/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/28/2016
 REQ#: 600571706
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
72.7500	HR	0010-0004 New Era GIS Oracle database updates and support. Oracle Admin Korey Alleman Import Flood Plane data from BBEC. Migrate databases to version 12c.	70.0000	5092.50
72.7500	HR	0020-0004 New Era GIS ESRI enhancements and support. 0005 - Oracle Admin Korey Alleman Modify Flood portal.	70.0000	5092.50
8.0000	HR	0030-0005 New Era GIS Code Enforcement support- Programmer Analyst Korey Alleman and Nicole Dennis.	60.0000	480.00
25.2500	HR	0040-0005 New Era GIS PMZ program changes and support. Korey Alleman & Nicole Dennis For hire vehicle program and cashier module change research.	60.0000	1515.00
1.0000	MO	0050-0047 New Era GIS monthly hardware & software support for Nov '16. Provide services & maintenance.	12159.0000	12159.00
12.0000	HR	0055-0005 New Era GIS Flood Plane programming changes. Korey Alleman & Nicole Dennis	70.0000	840.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
1221 Elmwood Park Blvd Ste 700
RBoudreaux@jeffparish.net
Elmwood LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



PAGE 2

CONTACT:
Ridley Boudreaux
(504)736-6720

PURCHASE ORDER # 16-0034919

12/28/16

181697
NEW ERA INFORMATION TECH

F.O.B.
InPrice

DELIVERY 12/29/2016
REQ#: 600571706
CONT#: RP00000249
BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
83.5000	HR	0060-0001 New Era MIS network support. Network design changes, network support. Robert Hew Network & Server Tech	80.0000	6680.00
38.2500	HR	0065-0002 New Era MIS VoIP equipment and cabling installs. Harry Burke. Server Tech	65.0000	2486.25
58.2500	HR	0070-0001 New Era MIS VoIP preparation Network & Server Tech Robert Hew	80.0000	4660.00
18.0000	HR	0075-0002 New Era MIS VPN user changes to Cisco AnyConnect. Nicole Dennis. Server Tech.	65.0000	1170.00
47.0000	HR	0080-0001 New Era MIS Windows security changes and server updates. Exchange server management. Network & Server Tech John Sympson	80.0000	3760.00
146.0000	HR	0090-0002 New Era MIS eDocs support Korey, Nicole, Tracy Server Tech Prep for Oracle 12c,DM10 prep.	65.0000	9490.00
67.5000	HR	0100-0005 New Era MIS WSA configuration and category additions. Server Tech Tracy Alleman	65.0000	4387.50
109.0000	HR	0110-0006 New Era MIS & GIS project management- Project Manager Glen Feutch	70.0000	7630.00
5.0000	HR	0120-0018 New Era MIS Public Records Request Doc Management Tech Tracy Alleman	65.0000	325.00
1.0000	MO	0130-0047 New Era MIS monthly hardware & software support for Oct '16.	19652.4200	19652.42

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

PURCHASE ORDER # 16-0034919

12/28/16

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 12/29/2016
 REQ#: 600571706
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0130-0047 New Era MIS monthly hardware & Provide services & maintenance.	CONTINUED)	

TOTAL 85420.17

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



Invoice

New Era Information Technologies
 277 Plauche St
 Harahan, LA 70123

Jefferson Parish Fire Department
 Mike Defoumeaux
 1221 Elmwood Park Blvd
 Suite 404
 Jefferson, LA 70123

Invoice #	46543
Date	12/15/16
P.O. #	
Due Date	12/15/16

Description	Quantity	U/M	Price	Amount
55" Sony Bravia TV	2	ea	1009.50	2,019.00
48" Sony Bravia TV	4	ea	613.40	2,453.60
Ceiling & Wall Mounts	7	ea	180.00	1,260.00
Installation, Coax Cable, HDMI Cables, Coas & HDMI Drops, Cox Setup, Materials	1	ea	3400.00	3,400.00
50" Sony Bravia TV	1	ea	849.00	849.00
Sub-total				9,981.60
Taxes (0.00%)				0.00
Total				9,981.60

Comments

JEFFERSON PARISH REMITTANCE ADVICE

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
10/15/2016	46510	NETWORK CABLING, CCTV, ACCESS CONTROL COMPUTER SERVICES & EQUIPMENT FOR EB SECURITY SYSTEM EQUIPMENT&MAINTENANCE		18,933.00
12/15/2016	46543			9,981.60
1/11/2017	46569			46,921.88



JEFFERSON PARISH
GRETN, LOUISIANA

ACH #: 1094847

1/19/2017

TO / NEW ERA INFORMATION TECH
THE 277 PLAUCHE ST
ORDER HARAHAN LA 70123
OF

181697

AMOUNT
\$75,836.48

SHIP TO:/INVOICE TO:

Consolidated Fire
 834 S. Clearview Parkway
 SLesslie@jeffparish.net
 Jefferson LA 70123

376

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Shannon Lesslie
 (504)736-6205

PURCHASE ORDER # 17-0000723

1/11/17

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

DELIVERY 1/10/2017
 REQ#: 600572597
 CONT#: RP00000249
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0001-0049 - ADDITIONAL ITEMS AND LABOR FOR THE INSTALLATION OF NEW EQUIPMENT AT LAMBERT ST., STATION 14, STATION 16, STATION 13, STATION 12, STATION 11, AND FIRE HEADQUARTERS IN REFERENCE TO PO# 16-16716 TO PAY INVOICE NO. 46510	18933.0000	18933.00
1.0000	ONLY	0002-0049 - MATERIALS AND INSTALLATION OF NEW EQUIPMENT FOR THE E.B. FIRE DEPT. TO PAY INVOICE NO. 46543	9981.6000	9981.60

TOTAL 28914.60

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 RBoudreaux@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Ridley Boudreaux
 (504)736-6720

504 208 3196

PURCHASE ORDER # 17-0009928

4/13/17

181697
 NEW ERA INFORMATION TECH
 277 PLAUCHE ST
 HARAHAH LA 70123

F.O.B.
 InPrice

DELIVERY 4/17/2017
 REQ#: 600581960
 CONT#: RP00000349
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	EA	0010-0011 New Era network drops 8 - Code 1 - Par Pres GGB 1 - Council conference room GGB	200.0000	2000.00
1.0000	ONLY	0020-0047 New Era ODCs Head Start plate & jacks. Woodmere - firewall router for cable.	370.1500	370.15

TOTAL 2370.15

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Management Information Systems
 1221 Elmwood Park Blvd Ste 700
 JTate@jeffparish.net
 Elmwood LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Job Tate
 (504)736-6720

504 208 3196

PURCHASE ORDER # 17-0023242

9/01/17

181697
 NEW ERA INFORMATION TECH

F.O.B.
 InPrice

277 PLAUCHE ST
 HARAHAH LA 70123

DELIVERY REQ#: 600595611
 8/31/2017 CONT#: RP00000349
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	EA	001 - New Era - Network drops for 1st Parish Court on April 5, 2017. Quote #: 46673	200.0000	400.00
1.0000	EA	002 - New Era - Network drop for the Department of Engineering at the EB Warehouse (Mark Buttery) on 4-7-17.	200.0000	200.00
1.0000	EA	003 - New Era - Smartsheets	50.0000	50.00
6.0000	EA	004 - New Era - 1 Meter LC-SC Multimode Duplex Patch Cable	24.0000	144.00
6.0000	EA	005 - New Era - 1 Meter LC-ST Multimode Fiber Patch Cable	27.2200	163.32
6.0000	EA	006 - New Era - 1 Meter ST-ST Duplex Multimode Fiber Patch Cable	18.0800	108.48
2.0000	EA	007 - New Era - 1 Meter SC-SC Duplex Multimode Fiber Patch Cable	27.0000	54.00
1.0000	EA	008 - New Era - envisionjefferson2020. INFO domain renewal - 5 year	203.4500	203.45
3.0000	EA	009 - New Era - Network drops for 2nd Parish 3rd floor computer room for new phone system	200.0000	600.00
1.0000	EA	010 - New Era - 35 ft HDMI Cable for 10th Floor Security Office	46.8000	46.80
1.0000	EA	011 - New Era - 4K HDMI 9ft Cable for 10th Floor Security Office	11.9900	11.99
1.0000	EA	012 - New Era - HDMI Entry Plate for 10th Floor Security Office	2.8700	2.87

TOTAL 1984.91

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

French Polish LLC &
Du Bos Refinishers Inc



1. RE: Procurement request

From: Brenda Patel <BPatel@jeffparish.net>
To: Ben Myers <bmyers@jpoig.net>
Sent Date: Aug 10, 2017 10:03:55
Subject: RE: Procurement request
Attachment: [PR2.pdf](#)

Hi Ben,

The Purchasing Department solicited from three vendors* quotes for Bid No. 50-115858 which was due on March 8, 2016:

*see last page from the previous attachment

- 1) Metairie Upholstery
- 2) Benson's Upholstery
- 3) French Polish

We received a bid from the awarded vendor on 3/2/16; after comparing the bid quote to the initial quote received, the Purchasing Department noted an error in the pricing and requested the vendor to review and re-submit. The same vendor resubmitted his pricing and along with the required documentation. Since the Purchasing Department received no other responses from the other two vendors, we awarded the bid via PO#16-6876 to French Polish.

As discussed, our policy dictates for departments to provide a total estimated cost for each bid so that we comply with appropriate procurement laws and processes. It is typical for departments to contact vendors prior to submitting bid requests to obtain an estimated cost and to also acquire knowledge/scope for a particular job/project/purchase. In this particular case, French Polish was contacted for initial quote/estimated cost, also attached.

Please let me know if you have any other questions.

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

From: Ben Myers [mailto:bmyers@jpoig.net]
Sent: Thursday, August 10, 2017 8:51 AM
To: Brenda Patel
Subject: RE: Procurement request

Many thanks Brenda, appreciate your assistance.

PO #16-0006876 shows a unit price of \$1,050 and total of \$5,250, but the invitation to bid shows \$10.50/\$52.50. How did the parish end up paying that much above the bid quote? Also, were other vendors invited to bid on this job? Just seeking to clarify.

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

From: Brenda Patel [mailto:BPatel@jeffparish.net]
Sent: Thursday, August 10, 2017 8:23 AM
To: Ben Myers <bmyers@jpoig.net>
Subject: RE: Procurement request

Hi Ben,

Please see attached per your request. Let me know if you have any questions.

Thanks,
Brenda

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

From: Ben Myers [mailto:bmyers@jpoig.net]
Sent: Tuesday, August 08, 2017 8:41 AM
To: Brenda Patel
Subject: RE: Procurement request

Great, thanks very much

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

From: Brenda Patel [mailto:BPatel@jeffparish.net]
Sent: Monday, August 7, 2017 4:16 PM
To: Ben Myers <bmyers@jpoig.net>
Subject: Re: Procurement request

Hi Ben,

Absolutely. I'll forward this to my assistant and she can start working on compiling. I think we can get it scanned to you soon. Will follow up.

Thanks,
Brenda

Sent from my iPhone

On Aug 7, 2017, at 11:48 AM, Ben Myers
<bmyers@jpoig.net<mailto:bmyers@jpoig.net>> wrote:

Hi Brenda -

I'm hoping to obtain procurement documents related to three purchase orders. These would include all bid solicitations, bids received from vendors, evaluation forms and any other relevant

[REDACTED]

documentation. Can you assist? The purchase order numbers are:

-16-0006876
-16-0015784
-16-0016323

I'm happy to retrieve these items in person if that's more convenient.

Sincerely,
Ben

Ben Myers
Special Agent
Jefferson Parish Office of Inspector General
5401 Jefferson Highway, Suite C
Jefferson, LA, 70123
Phone: 504-736-8962 ext. 344
Cell: 847-308-4666
Email: bmyers@jpoig.net<<mailto:bmyers@jpoig.net>>

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Please be advised any information provided to Jefferson Parish Government may be subject to disclosure under the Louisiana Public Records Law.

Information contained in any correspondence, regardless of its source, may be a public record subject to public inspection and reproduction in accordance with the Louisiana Public Records Law, La. Rev. Stat. 44:1 et seq.

Please be advised any information provided to Jefferson Parish Government may be subject to disclosure under the Louisiana Public Records Law.

Information contained in any correspondence, regardless of its source, may be a public record subject to public inspection and reproduction in accordance with the Louisiana Public Records Law, La. Rev. Stat. 44:1 et seq.

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00115858

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	5.00	EA	<p>FURNISH LABOR, MATERIALS AND EQUIPMENT TO REUPHOLSTER CHAIRS AND LEATHER TOP ON DESK</p> <p>0001 - Reupholster chairs with black leather.</p> <p>Price for the chairs to include labor and materials</p> <p>Contact: DAVE SEGURA Ph: (504) 364-2675 To make an appointment to view the furniture.</p>	\$ 1,050.00	\$ 5,250.00
2	1.00	EA	<p>0002 - Replace the leather top on three sections of a desk and tooling.</p>	3,700.00	\$ 3,700.00

1. Invoice

From: Victor Sandoval <victorsndvl@aol.com>
To: hpineda@jeffparish.net
Sent Date: Jun 01, 2016 14:51:10
Subject: Invoice
Attachment: [French Polish Invoice tacks.pdf](#)

Hello

Please see attached invoice .

Thank you

Victor Sandoval

16. RE: Invoice

From: HPineda <HPineda@jeffparish.net>
To: Victor Sandoval <victorsndvl@aol.com>
Sent Date: Jun 03, 2016 10:45:41
Subject: RE: Invoice
Attachment:

Mr. Victor,

If you would please change the client name on the invoice to Jefferson Parish instead of Kenner, and also please send a quote/estimate to go with the Purchase Order. The invoice will be used to issue payment.

Thank you,

Hector R. Pineda
Assistant to the COO
Parish President Michael S. Yenni
Joseph S. Yenni Bldg.
1221 Elmwood Pk. Blvd., Suite 1002
Jefferson, LA 70123
Phone: 504-736-6400
Email: HPineda@jeffparish.net<mailto:HPineda@jeffparish.net>

From: Victor Sandoval [mailto:victorsndvl@aol.com]
Sent: Wednesday, June 01, 2016 2:46 PM
To: HPineda <HPineda@jeffparish.net>
Subject: Invoice

Hello

Please see attached invoice .

Thank you

Victor Sandoval

Please be advised any information provided to Jefferson Parish Government may be subject to disclosure under the Louisiana Public Records Law. Information contained in any correspondence,



French POLISH



Victor Sandoval
40 Years Experience
Specializing in Furnishings
& Stairways, Wood Carving

CUSTOM HANDMADE FURNISHINGS

REPAIR - REPLICA - RESTORATION

ESTIMATE / WORK ORDER

212 Clearview Pkwy.
504.289.6287
victorsndvl@aol.com

Name: Brenda Campos			Billed to: Brenda Campos			Date: 1/14/12		
Street & No.: 200 Derbigny St. - Suite 4400			Street & No.: 200 Derbigny St. Suite 4400					
City: Bretna State: LA Zip: 70053			City: Bretna State: LA Zip: 70053					
(504) 237-3725			(504) 364-2108					

ITEM	DESCRIPTION OF WORK/SERVICE	PRICE
	Reupholstered 5 chairs with black leather. The cost will be (\$1,050 each chair) Total price	\$5,250
	The price for the chairs include labor and materials.	
	Replace the leather top on the three sections of a desk and tooling. Include labor and material The cost is	\$3,700
	TOTAL	\$8,950
	TAX	
	SUBTOTAL	
	DEPOSIT	\$4,500
	TOTAL DUE	\$4,450
	<i>Thank You!!!</i>	

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 475 5940

PURCHASE ORDER # 16-0006876

CONTACT:
 Rhonda P. Collins
 (504)736-6410

3/09/16

211489
 FRENCH POLISH LLC

F.O.B.

Vendor

212 CLEARVIEW PARKWAY
 METAIRIE LA 70001

DELIVERY
 3/28/2016

REQ#: 600541702
CONT#:
BID#: 5000115858

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
5.0000	EA	Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 ***** 0001 - Reupholster chairs with black leather. Price for the chairs to include labor and materials Contact: DAVE SEGURA Ph: (504) 364-2675 To make an appointment to view the furniture.	1050.0000	5250.00
1.0000	EA	0002 - Replace the leather top on three sections of a desk and tooling. ATTN: VICTOR SANDOVAL EMAIL: VICTORSNDVL@AOL.COM PHONE: (504)289-6287	3700.0000	3700.00

TOTAL 8950.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

DIRECT EXPENDITURE REQUEST

6/08/16

16-0015784



211489

FRENCH POLISH LLC
 212 CLEARVIEW PKWY
 METAIRIE LA 70001

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
5.0000	EA	0001 - Apply roundhead brass tacks to five chairs Delivery: 200 Derbigny St., Suite 6100 Gretna, LA 70058 Contact: Hector Pineda PH#: 504-736-6400 10010-0040-7744	120.0000	600.00
				\$600.00
			TOTAL	600.00

REQUISITION APPROVALS

Name	Date
AFREEMAN	6/07/2016
CJSMITH	6/08/2016
DINAD	6/07/2016

DEPARTMENT HEAD APPROVAL

Michael S. Yenor

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



504 475 5940

PURCHASE ORDER # 16-0016323

CONTACT:
 Rhonda P. Collins
 (504)736-6410

6/14/16

211489
 FRENCH POLISH LLC

F.O.B.

InPrice

Vendor

212 CLEARVIEW PARKWAY
 METAIRIE LA 70001

DELIVERY

6/13/2016

REQ#: 600552790

CONT#:

BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0001 - CLEAN, REPOLISH, AND WAX KEITH CONLEY'S LEATHER TOP DESK. LOCATION: 200 DERBIGNY ST., STE 6100 GRENDA, LA 70053 CONTACT: HECTOR PINEDA PH#: 504-736-6400	320.0000	320.00

TOTAL 320.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Rhonda P. Collins
 (504)736-6410

504 276 7020

PURCHASE ORDER # 16-0006454

3/07/16

25167
 DU BOS REFINISHERS INC

F.O.B.

Vendor

400 EAST LAW ST
 CHALMETTE LA 70043

DELIVERY
 4/01/2016

REQ#: 600541210
 CONT#:
 BID#: 5000115812

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 ***** LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO REFINISH THE FOLLOWING PIECES OF FURNITURE. SCOPE OF WORK TO BE: Strip all furniture to bare wood, sand down raised wood, fill dings and dents as necessary, stain, spray on vinyl wood sealer, top coat (and shade if necessary) in catalyzed lacquer, medium sheen. Color to be Dark Mahogany customer to approve wood sample prior to job start-up. Contact: Michael Fonseca Ph: 504-736-6036 To make an appointment to view the furniture to be refinished located on the Eastbank. Contact: David Segura Ph: 504-364-2675 To make an appointment to view the furniture to be refinished located on the Westbank. 0010WB Built-in bookcase system Dimensions: 19" x 25' w/6-34" shelf sections. Jefferson Parish will dismantle and reassemble this unit. Middle shelf must be removed in order to refinish interior of cabinet. Furniture located at: Westbank Parish President's Office 200 Derbigny St., STE 6100	2400.0000	2400.00
1.0000	EA	0011WB Credenza Dimensions: 19" x 60" with Refinish complete	650.0000	650.00

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Rhonda P. Collins
 (504)736-6410

504 276 7020

PURCHASE ORDER # 16-0006454

3/07/16

25167
 DU BOS REFINISHERS INC

F.O.B.

Vendor

400 EAST LAW ST
 CHALMETTE LA 70043

DELIVERY 4/01/2016
 REQ#: 600541210
 CONT#: 5000115812
 BID#: 5000115812

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		0011WB Credenza Location: Westbank Parish President's Office 200 Derbigny St., STE 6100	CONTINUED)	
1.0000	EA	0012WB Executive Desk with leather inlay, 36"x 72" Dimesions: 36" x 72" Refinish complete, Leather inlay to stay intact Location: Westbank Parish President's Office 200 Derbigny St., STE 6100	700.0000	700.00
5.0000	EA	0013WB Executive high back chairs (5) with upholstered seat and back. Refinish wood frame only. Location: Westbank Parish President's Office 200 Derbigny St., STE 6100	140.0000	700.00
1.0000	EA	0020EB Credenza Dimensions: 19"x80", 4 door, 2 drawer front w/ raised decorative trim Location of furniture: Eastbank Parish President's Office 1221 Elmwood Pk Blvd., STE 1002	900.0000	900.00
1.0000	EA	0021EB Printer Stand Dimesions: 18"x52", 3 open face sections, must also refinish inside exposed areas Location: Eastbank Parish President's Office 1221 Elmwood Pk Blvd., STE 1002	450.0000	450.00
1.0000	EA	0022EB Desk Dimensions: 36"x96" W/ 3 drawer pedestal and center drawer. Also fabricate App.	975.0000	975.00

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Rhonda P. Collins
 (504)736-6410

504 276 7020

PURCHASE ORDER # 16-0006454

3/07/16

25167
 DU BOS REFINISHERS INC

F.O.B.

Vendor

400 EAST LAW ST
 CHALMETTE LA 70043

DELIVERY
 4/01/2016

REQ#: 600541210
 CONT#: 5000115812
 BID#: 5000115812

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0022EB Desk 24"x1" filler plate Location: Eastbank Parish President's Office 1221 Elmwood Pk Blvd., STE 1002 0023EB Corner Unit, 2 door dimension: 25"x 44" Location: Eastbank Parish President's Office 1221 Elmwood Pk Blvd., STE 1002 ATTN: EDMOND MEYER EMAIL: SALES@DUBOSREFINISHERS.COM PHONE:(504)276-9090	CONTINUED) 450.0000	450.00

TOTAL 7225.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Rhonda P. Collins
 (504)736-6410

504 276 7020

PURCHASE ORDER # 16-0012503

5/04/16

25167
 DU BOS REFINISHERS INC

F.O.B.

Vendor

400 EAST LAW ST
 CHALMETTE LA 70043

DELIVERY
 5/18/2016

REQ#: 600548217
 CONT#: 5000116498

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 ***** 0001 - Desk, top:43"x82", base: 34"x64" Refinish It has a green leather top that is separated into three sections. We will not be releathering. Furniture to be picked up from the vendor. This item is located at GGB, 200 Derbigny St, 3rd Floor Gretna, LA Contact: David Segura Ph: 504-364-2675 Delivery: GGB-200 DERBIGNY ST 3RD FLOOR Contact:Brenda Campos PH#:(504) 364-2681 Strip all furniture to bare wood. Sand down raised wood, fill dings dents as necessary, stain, spray on vinyl wood sealer, top coat(and shade if necessary) in catalyzed lacquer, medium sheen. Color-Dark Mahogany, customer to approve wood sample prior to job start	950.0000	950.00
1.0000	EA	0002 - Desk, 71x36 1 of 3 from Keith's U-shaped desk Furniture items 0002 to 0007 are to be picked up by the vendor from Yenni Bldg- 1221 ELMWOOD PK BLVD SUITE 1002 CONTACT: Mike Fonseca PH: 504-736-6036 DELIVERY: 1221 ELMWOOD PK BLVD STE 1002 CONTACT : MIKE FONSECA @504-736-6036	850.0000	850.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Parish President
1221 Elmwood Park Blvd Ste1002
RCollins@jeffparish.net
Jefferson LA 70123

PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009



CONTACT:
Rhonda P. Collins
(504)736-6410

504 276 7020

PURCHASE ORDER # 16-0012503

5/04/16

25167
DU BOS REFINISHERS INC

F.O.B.

Vendor

400 EAST LAW ST
CHALMETTE LA 70043

DELIVERY
5/18/2016

REQ#: 600548217
CONT#:
BID#: 5000116498

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0003 - Desk, 46x23 1/2 2 of 3 from Keith's U-shaped desk	310.0000	310.00
1.0000	EA	0004 - Desk, 71x19 3 of 3 from Keith's U-shaped desk	775.0000	775.00
1.0000	EA	0005 - Desk, Top:36x72 Base:30x60	950.0000	950.00
1.0000	EA	0006 - Credenza, 67x18	800.0000	800.00
1.0000	EA	0007 - Credenza, L:71 1/2 H:29 1/2 D:20	800.0000	800.00
ATTN: EDMOND MEYER EMAIL: SALES@DUBOSREFINISHERS.COM PHONE: (504)276-9090				

TOTAL 5435.00

PHONE: 504-364-2678
FAX: 504-364-2693
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Yenni Bldg
 1221 Elmwood Park Blvd Ste 509
 ERomain@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Eric Romain
 (504)736-6036

504 276 7020

PURCHASE ORDER # 16-0022116

8/11/16

25167
 DU BOS REFINISHERS INC

F.O.B.
 PriceSepar

400 EAST LAW ST
 CHALMETTE LA 70043

DELIVERY 8/10/2016
 REQ#: 600558717
 CONT#:
 BID#:

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	JOB	0010 - REFINISH AND STAIN ONE MODEST PANEL 28" X 101" TO MATCH SAMPLE PROVIDED.	450.0000	450.00
1.0000	EA	0020 - PICKUP AND DELIVERY PARISH PRESIDENT'S OFFICE ON THE 10TH FLOOR OF THE YENNI BUILDING REF #4522 16 FAX #276-7020 QUOTE ATTACHED PLEASE SEND INVOICE TO: J.P. GENERAL SERVICES ATTN: DEBBY HENRY 200 DERBIGNY STREET - SUITE 3300 GRETNA, LA 70053 ORDERED BY/FOR: ERIC ROMAIN	125.0000	125.00

TOTAL 575.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



FAX#: (504)276-7020

CHANGED PURCHASE ORDER # 16-0024255-100

CONTACT:
 Rhonda P. Collins
 (504)736-6410

9/07/16

25167
 DU BOS REFINISHERS INC
 400 EAST LAW ST
 CHALMETTE LA 70043

F.O.B.

Vendor

DELIVERY 8/22/2016
 REQ#: 600560055
 CONT#: 5000117593
 BID#: 5000117593

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 *****		
1	EA	0001 - Desk H30xW36xL72 Finish:Dark Mahogany Viewing location: Surplus- 920 David Dr. Metairie, LA 70003 Delivery: 200 Derbigny St, STE 6100 Gretna, LA 70053 Contact: Hector Pineda Ph#: 504-736-6400 Wood sample prior to job start	1025.0000	1025.00
1	EA	0002 - Credenza H30xW20xL72 Finish:Dark Mahogany Viewing Location: Surplus, 920 David Dr. Metairie, LA 70003	725.0000	725.00
1	EA	0003 - Credenza H30xW20xL60 Finish:Dark Mahogany Viewing Location: Surplus, 920 David Dr. Metairie, LA 70003	675.0000	675.00
1	EA	0004 - Desk H30xW36xL96 Finish:Dark Mahogany Viewing Location:400 Maple Ave. Harvey, LA 70058	I	VOIDED
1	EA	0005 - Credenza H30xW24xL96 Finish: Dark Mahogany Viewing Location: 400 Maple Ave. Harvey, LA 70058	I	VOIDED
		ATTN: EDMUND MEYER EMAIL: SALES@DUBOSREFINISHERS.COM PHONE: (504)276-9090 CHANGE PO WAS DONE TO DELETE ITEMS 0004 AND 0005 OFF THE ORIGINAL PO		
		TOTAL SALES TAX: \$.00		

TOTAL 2425.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETNA, LA. 70054-0009



CONTACT:
 Rhonda P. Collins
 (504)736-6410

504 276 7020

PURCHASE ORDER # 16-0027285

10/03/16

25167
 DU BOS REFINISHERS INC

F.O.B.

Vendor

400 EAST LAW ST
 CHALMETTE LA 70043

DELIVERY
 10/14/2016

REQ#: 600563437
CONT#:
BID#: 5000117939

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 *****		
		0001 - Desk 69Lx39W Finish:Dark Mahogany Viewing Loc.:1221 Elmwood Pk Ave,Ste1002 Valerie Brolin's office	950.0000	950.00
		Delivery: 1221 Elmwood Pk Blvd, Ste 1002 Jefferson, LA 70123 Contact: Hector Pineda Ph#: 504-736-6400		
1.0000	EA	0002 - Credenza 69Lx21W Finish:Dark Mahogany	850.0000	850.00
		ATTN: DAWN HOLMES EMAIL: SALES@DUBOSFINISHERS.COM PHONE: (504)276-7020		

TOTAL 1800.00

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

Parish Asset Information
Management Policy



Asset Information Management Policy

Sec. 1.0 - Policy

The purpose of this policy is to comply with the requirements of GASB Statement 34 *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments* regarding proper management of parish assets. Along with explaining the requirements for capitalizing and depreciating assets, this policy details the process to inventory new assets.

Sec. 2.0 Definitions

Tangible Asset - Physical in nature (e.g. machinery, buildings and land)

Intangible Asset - Not physical in nature. (e.g. patents, trademarks, copyrights).

Useful Life – The number of years that a depreciable asset is expected to be in use.

Capital Asset – Asset whose useful life extends beyond one year. An asset is capitalized and depreciated if it meets the \$ threshold as defined in the table within this policy.

Depreciation - Method of allocating the cost of a tangible asset over its useful life. The value of an asset depreciates, or becomes lesser, each year the asset is in use. (Note – Land is not depreciable)

Sec. 3.0 - Purchase of an Asset

A department cannot purchase an asset without first completing a purchase order (PO) requisition for that asset using the AS/400 financial management system. This PO requisition cannot be submitted to the Purchasing Department until the departmental director or designee has approved the requisition in the AS/400.

Subsequently, the Purchasing Department will approve and then send to the Accounting Department for final approval. After Accounting Approval is received, Purchasing releases the PO for payment of the asset by the requisitioning department.

Asset Class

When purchasing a new asset in the AS/400, asset class is a required field for data input because the Parish's year-end financials provide analysis of assets by the following asset classes:

<u>Code</u>	<u>Description</u>
B	Buildings
E	Machinery & Equipment
I	Improvements other than Buildings
L	Land
V	Vehicles
INF	Infrastructure

Asset Information Management Policy

Asset Type

Asset Type is also a required field and its intent is to provide a more detailed description of the asset within each asset class. For instance, if a department purchased an air conditioning unit, its asset class would be "E" for Machinery & Equipment, but its asset type would be an "air conditioner." If it is unclear which asset type should be used then consult with the Accounting Department's Asset Accountant.

Asset Capitalization, Useful Life and Tagging of Assets

The determination as to whether an asset should be capitalized for accounting purposes, an asset's useful life, and whether or not an asset should be tagged is detailed in the table below:

Account # and Name	\$ Threshold for Capitalization	Useful Life (Years)	ID Tag Required
7710 Land	N/A – Capitalize All	N/A	No
7720 Buildings	\$ 100,000	40	No
7730 Infrastructure & Improvements other than Buildings	\$ 3,000,000 (Infrastructure) \$100,000 (Improvements)	40	No
7742 Machinery & Equipment	\$ 5,000	5	Yes (if item >\$2,000)
7743 Office Equipment	\$ 5,000	5	Yes (if item >\$500)
7744 Furniture & Fixtures	\$ 5,000	10	Yes (if item >\$2,000)
7745 Application Software	\$ 1,000,000	3	No
7746 Computer Equipment	\$ 5,000	5	Yes (if item >\$500)
7748 Video & Audio Equipment	\$ 5,000	5	Yes (if item >\$500)
7750 Vehicles	\$ 5,000	5	Yes (if item >\$2,000)

For all depreciable capital assets, the straight-line depreciation method will be used.

For example, if a \$5,000 vehicle is bought and it has a useful life of 5 years then depreciation of \$1,000 will be taken each year until the end of its useful life when the value of the asset equals zero.

Jefferson Parish Asset Management System

After the asset has been purchased, the Accounting Department's Asset Accountant is notified and issues a 5-digit asset ID number. Correspondingly, the department which purchased the asset is notified via email that they have an asset which must be entered into the Jefferson Parish Asset Management System using the 5-digit asset ID number

Asset Information Management Policy

assigned. The department has 10 days from receipt of the email notification to enter that asset into the Jefferson Parish Asset Management System.

If the asset purchased does not meet the \$ threshold for tagging the asset then the asset will not need to be tagged. However, in the event an ID tag is required, the department which purchased that asset has 10 days from receipt of the email notification to tag the asset and enter the asset into the Jefferson Parish Asset Management System.

The placement of the ID tag may be determined by each department, however, it must be located in a place which is easily viewable.

If an ID tag has not been received by the department or if the department will not be able to enter the asset into the Jefferson Parish Asset Management System within 10 days then contact the Asset Accountant. The Asset Accountant will maintain a list of all departmental assets which have not been entered into the Jefferson Parish Asset Management System to ensure that departments follow the process.

Gas and Diesel Powered Equipment and Vehicles (Fleet Management)

All purchases and transfers of gas and diesel powered equipment and vehicles must use Fleet Management's "Ship To" code in the AS/400 so Fleet Management can register the asset. For gas and diesel powered equipment and vehicles, Fleet Management will enter the asset into the Jefferson Parish Asset Management System; therefore, the department purchasing the asset will not receive email notification as it will be sent to Fleet Management instead. Once Fleet Management registers the asset, it is released to each department.

Account # & Name:	Dollar Threshold for Capitalization:	Useful Life:	Asset Tag Required:	Criteria to Retire Asset if it Cannot Be Found:	Criteria if Asset Cannot Be Found And Still Has Book Value:
7710 - Land	N/A - Capitalize All	N/A	No	N/A	N/A
7720 - Building	\$100,000	40	No	N/A	N/A
7730 - Infrastructure & Improvements	\$3,000,000 (Infrastructure) \$100,000 (Improvements)	40	No	N/A	N/A
7742 - Machinery & Equipment	\$5,000	5	Yes, if item is greater than \$2,000	If the asset's value is under the dollar value required for a bar tag, then the asset can be retired, status # 6. If the asset is \$5,000 or less, LVA, than the asset can be retired, status # 6. If the asset is greater than \$5,000, and at least five years old, with a zero book value, then the asset can be retired, status # 6.	If the asset still has a book value, then the employee may be ordered to pay 25% of the book value or \$2,500, whichever is the greater amount.
7743 - Office Equipment	\$5,000	5	Yes, if item is greater than \$500	If the asset's value is under the dollar value required for a bar tag, then the asset can be retired, status # 6. If the asset is \$5,000 or less, LVA, than the asset can be retired, status # 6. If the asset is greater than \$5,000, and at least five years old, with a zero book value, then the asset can be retired, status # 6.	If the asset still has a book value, then the employee may be ordered to pay 25% of the book value or \$2,500, whichever is the greater amount.
7744 - Furniture & Fixtures	\$5,000	10	Yes, if item is greater than \$2,000	If the asset's value is under the dollar value required for a bar tag, then the asset can be retired, status # 6. If the asset is \$5,000 or less, LVA, than the asset can be retired, status # 6. If the asset is greater than \$5,000, and at least five years old, with a zero book value, then the asset can be retired, status # 6.	If the asset still has a book value, then the employee may be ordered to pay 25% of the book value or \$2,500, whichever is the greater amount.
7745 - Application Software	\$1,000,000	3	No	N/A	N/A
7746 - Computer Equipment	\$5,000	5	Yes, if item is greater than \$500	If the asset's value is under the dollar value required for a bar tag, then the asset can be retired, status # 6. If the asset is \$5,000 or less, LVA, than the asset can be retired, status # 6. If the asset is greater than \$5,000, and at least five years old, with a zero book value, then the asset can be retired, status # 6.	If the asset still has a book value, then the employee may be ordered to pay 25% of the book value or \$2,500, whichever is the greater amount.

Account # & Name:	Dollar Threshold for Capitalization:	Useful Life:	Asset Tag Required:	Criteria to Retire Asset if It Cannot Be Found:	Criteria If Asset Cannot Be Found And Still Has Book Value:
7748 - Video & Audio Equipment	\$5,000	5	Yes, if item is greater than \$500	If the asset's value is under the dollar value required for a bar tag, then the asset can be retired, status # 6. If the asset is \$5,000 or less, LVA, then the asset can be retired, status # 6. If the asset is greater than \$5,000, and at least five years old, with a zero book value, then the asset can be retired, status # 6.	If the asset still has a book value, then the employee may be ordered to pay 25% of the book value or \$2,500, whichever is the greater amount.
7750 - Vehicles	\$5,000	5	Yes, if item is greater than \$2,000	If the asset's value is under the dollar value required for a bar tag, then the asset can be retired, status # 6. If the asset is \$5,000 or less, LVA, then the asset can be retired, status # 6. If the asset is greater than \$5,000, and at least five years old, with a zero book value, then the asset can be retired, status # 6.	If the asset still has a book value, then the employee may be ordered to pay 25% of the book value or \$2,500, whichever is the greater amount.

President Yenni's
Reimbursements to
Jefferson Parish



INTER-OFFICE MEMO

TO: Victor LaRocca – Budgeting Director

FROM: Hector Pineda – Assistant to the COO



DATE: 11/17/16

Please note the enclosed check in the amount of 1,986.36 for personalized Folders that were supposed to be paid for by a private account. This was inadvertently charged to the Parish, along with other items purchased during the transition.

Your assistance with this matter is greatly appreciated.

MICHAEL S YENNI
15 Rue Saint Louis
Kenner, LA 70065

176
84-362/854

Nov 8, 2016 DATE

PAY TO THE
ORDER OF

Jefferson Parish Pooled Cash \$ 1986.35
One thousand nine hundred eighty-six and 35/100

 REGIONS

FOR

Michael S. Yenni 
██████████ ██████████ ⑈00176

Notated Check

SHIP TO:/INVOICE TO:

Parish President
 1221 Elmwood Park Blvd Ste1002
 RCollins@jeffparish.net
 Jefferson LA 70123

PARISH OF JEFFERSON
 PURCHASING DEPARTMENT
 P.O. BOX 9
 GRETN, LA. 70054-0009



CONTACT:
 Rhonda P. Collins
 (504)736-6410

PURCHASE ORDER # 16-0015337

6/06/16

28518
 JOSTENS

F.O.B.

Vendor

148 EAST BROADWAY
 OWATONNA MN 55060

DELIVERY REQ#: 600551194
 7/22/2016 CONT#: BID#: 5000116777

This order is placed subject to instructions and conditions attached hereto

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
6.0000	EA	<p>Reference all inquiries to: Donna Evans - Buyer I (504) 364-2691 </p> <p>0001 - 6 Hard Cover Tablets/Folders each to be have the following titles printed in gold foil on front and spine: Public Works Correspondence Council Business Donations Personal Correspondence Phone Messages For Signature</p> <p>Included on the front cover in gold foil must be the Jefferson Parish seal This file may be sent via e-mail to interested vendors by contacting the assigned buyer.</p> <p>Delivery: 1221 Elmwood Pk Blvd, Ste 1002 Jefferson, LA 70123 Contact: Hector Pineda Ph#: (504)736-6400</p> <p>Tablet/Folder Color:517 Basin(Dark Navy) Dimensions: 9.75 x 12.25" Embossed Crest(Gold Foil) Tablet material: Fabrikoid material</p> <p>See example of City of Kenner document holder, noting that such sample is a lighter blue than what is currently being requested.</p>	264.8500	1589.10
6.0000	EA	<p>0002 - Foil Die, Setup, Manufacturing</p> <p>ATTN: SEAN MCCARTHY EMAIL: SEAN.MCCARTHY@JOSTENS.COM PHONE: (504)302-3043</p>	66.2100	397.26

TOTAL 1986.36

PHONE: 504-364-2678
 FAX: 504-364-2693
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



INVOICE

Please Pay From This Invoice

Remit To:
Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To: No. 2639645		Sold To: No. 2639645		Invoice #	Date	Page
JEFFERSON PARISH AGENCIES COMMERCIAL 1221 ELMWOOD PARK BLVD SUITE 1002 JEFFERSON LA 70123		JEFFERSON PARISH AGENCIES COMMERCIAL 1221 ELMWOOD PARK BLVD SUITE 1002 JEFFERSON LA 70123		767247	01-AUG-2016	1 of 1
Bill To:		No. 2639645		Terms	Job Number	Job Year
JEFFERSON PARISH AGENCIES COMMERCIAL 1221 ELMWOOD PARK BLVD SUITE 1002 JEFFERSON LA 70123		ATTN:		NET 30	27559	2016
				Customer PO Number		
				16-0015337		
		Revised Date		Sales Agent		Agent #
		04-AUG-2016		SEAN MCCARTHY		5258
				Scheduled Delivery	Copies	Pages
				For Customer Service Call 800-248-9725		
Line #	Description					Sell Price
1	6 NOTEBOOK (6 COVERS AND LINER)					1,589.10
2	FOIL DIES FOR 6 DIFFERENT TABLET BINDERS					397.26
Total Charges +		Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/ Adjustments (-)	Total Deposits/Payments (-)
1,986.36		0.00	193.67	2,180.03	0.00	0.00
						Please Pay This Amount
						2,180.03

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

Customer PO Number	Customer Number	Invoice Number	Invoice Date	Amount	Payment
16-0015337	2639645	767247	01-AUG-2016	2,180.03	

Remit To: Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

JEFFERSON PARISH AGENCIES
COMMERCIAL
1221 ELMWOOD PARK BLVD
SUITE 1002
JEFFERSON LA 70123

RE 9/07/16
ME 14:44:37

RECEIPT FOOT LISTING

HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . :</u>						
J01 - 6 Hard Cover Tablets/Folders DAMAGED DELIVERY: NO	28518 JOSTENS BACK ORDERED: NO	16-0015337	767247 CORRECTING ENTRY/REASON: NO	9/07/2016	EA	6.0000
J02 - Foil Die. Setup. Manufacturing DAMAGED DELIVERY: NO	28518 JOSTENS BACK ORDERED: NO	16-0015337	767247 CORRECTING ENTRY/REASON: NO	9/07/2016	EA	6.0000
TOTAL RECEIPTS PROCESSED BY HPINEDA . :	2					
TOTAL RECEIPTS PROCESSED :	2					

REPORT : RECEIPT POST LISTING
USER : HPINEDA
DATE : 9/07/16
TIME : 14:44
MOLD : NO
COPIES : 1
OUTPUT QUEUE: *DEFAULT
DISTRIBUTION: *NONE

SELECT OPTIONS

RECEIPT DATE: 9/07/2016
RECEIVED BY : HPINEDA

DATE 9/07/16
TIME 14:43:29

PRINT REQUESTS FOR QUOTES

HPINEDA

PROVE	ITEM DESCRIPTION	P/O NUMBER	REC'D BY	REC'D DATE	U/M	TOTAL COST	REC'D QTY	DIFFERENCE
-------	------------------	------------	----------	------------	-----	------------	-----------	------------

fund : 10010 GENERAL FUND
Department . : 0040 PARISH PRESIDENT

ENDOR . . :	28518 JOSTENS			SHIPPER NUMBER . :	767247			
	0001 - 6 Hard Cover Tablets/Folders	16-0015337	HPINEDA	9/07/2016	EA	1,589.10	6.0000	.0000
	0002 - Foil Die. Setup, Manufacturing	16-0015337	HPINEDA	9/07/2016	EA	397.26	6.0000	.0000
	TOTAL ITEMS ON INVOICE/SHIPPER . . :		2			1,986.36		

TOTAL ITEMS RECEIVED . . . : 2
TOTAL SHIPMENTS RECEIVED . : 1

PRINT

USER : HPINEDA
DATE : 9/07/16
TIME : 14:43
BUILD : NO
COPIES . . . : 1
OUTPUT QUEUE: *DEFAULT
DISTRIBUTION: *NONE

SELECT OPTIONS

FROM Fund : 10010 GEN FUND THRU Fund : 10010 GEN FUND
FROM Department . : 0040 PAR PRESID THRU Department . : 0040 PAR PRESID

FROM RECEIPT DATE : 9/07/2016
THRU RECEIPT DATE : 9/07/2016

Jefferson Parish EMS
 DATE 5/26/16
 TIME 11:04:37

FINANCIAL MANAGEMENT

PAGE 1
 RP0290
 HPINEDA

CREATE REQUISITIONS

ORDER ORGANIZATION: 10010 GEN FUND 0040 PAR PRESID

DESCRIPTION	VENDOR	REQUEST BY	QUANTITY	U/M	COST/UNIT	ITEM TOTAL
-------------	--------	------------	----------	-----	-----------	------------

1001 - 6 Tablets to read: "Public Works"	JOSTENS	5/26/16	6.0000	EA	264.8500	1,589.10
--	---------	---------	--------	----	----------	----------

'Correspondence', 'Council Business', 'Donations', 'Personal Correspondence', 'Phone Messages', & "For Signature" in gold foil.

Delivery: 1221 Elmwood Pk Blvd, Ste 1002
 Jefferson, LA 70123

Contact: Hector Pineda
 Ph#: (504)736-6400

Color: 517 Basin(Dark Navy)
 Dimensions: 9.75 x 12.25"
 Embossed Crest(Gold Foil)
 Tablet material: Fabrikoid material

Example pictures of old Kenner document folder in documents.(lighter blue than loc holders being ordered)

GENERAL LEDGER DISTRIBUTION	PROJECT/SUB PROJECT	PERCENT	AMOUNT
GENERAL LEDGER ACCOUNT			
10010-0040-7744		1.0000	.00

1002 - Foil Die, Setup, Manufacturing	JOSTENS	5/26/16	6.0000	EA	66.2100	397.26
---------------------------------------	---------	---------	--------	----	---------	--------

VENDOR: 28518 CONFIRMING: NO REQUESTING EMPLOYEE: HPINEDA

GENERAL LEDGER DISTRIBUTION	PROJECT/SUB PROJECT	PERCENT	AMOUNT
GENERAL LEDGER ACCOUNT			
10010-0040-7744		1.0000	.00

TOTAL REQUESTS: 2 1,986.36

REQUISITION#: 60-0551194

BID NUMBER: 50-00116777

NOLA Memory Group
 969 Polk Street
 New Orleans, LA 70124
 (504) 302-3043

PRICE QUOTE
THIS IS NOT A BILL

TO: Hector Pineda
 Joseph S. Yenni Bldg.
 1221 Elmwood Pk. Blvd., Suite 1002
 Jefferson, LA 70123

Account Number	Billing Date	Estimate
OFFICE OF PRESIDENT Jefferson Parish	N/A	\$1,986.36

ACCOUNT No.	BILLING DATE
JP010561	N/A

DATE	QUANTITY	DESCRIPTION	PRICE QUOTE
5/25/16	1	Fabrikoid Material (517 Basin Street) 9.75 x 12.25 (Tablet) PUBLIC WORKS CORRESPONDENCE (Gold Foil) Embossed Crest (Gold Foil) Foil Die 1, Setup, Manufacturing	\$264.85 \$66.21
5/25/16	1	Fabrikoid Material (517 Basin Street) 9.75 x 12.25 (Tablet) COUNCIL BUSINESS (Gold Foil) Embossed Crest (Gold Foil) Foil Die 1, Setup, Manufacturing	\$264.85 \$66.21
5/25/16	1	Fabrikoid Material (517 Basin Street) 9.75 x 12.25 (Tablet) DONATIONS (Gold Foil) Embossed Crest (Gold Foil) Foil Die 1, Setup, Manufacturing	\$264.85 \$66.21
5/25/16	1	Fabrikoid Material (517 Basin Street) 9.75 x 12.25 (Tablet) PERSONAL CORRESPONDENCE (Gold Foil) Embossed Crest (Gold Foil) Foil Die 1, Setup, Manufacturing	\$264.85 \$66.21
5/25/16	1	Fabrikoid Material (517 Basin Street) 9.75 x 12.25 (Tablet) PHONE MESSAGES (Gold Foil) Embossed Crest (Gold Foil) Foil Die 1, Setup, Manufacturing	\$264.85 \$66.21
5/25/16	1	Fabrikoid Material (517 Basin Street) 9.75 x 12.25 (Tablet) FOR SIGNATURE (Gold Foil) Embossed Crest (Gold Foil) Foil Die 1, Setup, Manufacturing	\$264.85 \$66.21

Shipping Included
 Please allow 4-6 weeks for delivery

ACCOUNT BALANCE

PAYMENTS/CREDITS	PRICE QUOTE
	\$1,986.36

PROGRAM . . . : RP0250
REPORT . . . : CREATE REQUISITIONS
USER . . . : HPINEDA
DATE . . . : 5/26/16
TIME . . . : 11:04
HOLD . . . : NO
COPIES . . . : 1
OUTPUT QUEUE: *DEFAULT
DISTRIBUTION: *NONE

SELECTION OPTIONS

FROM REQUEST DATE: 5/26/2016
THRU REQUEST DATE: 5/26/2016
REQUEST EMPLOYEE : HPINEDA
VENDOR : 28518 JOSTENS
COMMODITY CLASS : *ALL
COMMODITY ITEM . : *ALL
COMMODITY DETAIL : *ALL
ONE PER VENDOR . : NO
CREATE P.O. . . : NO
CREATE BID . . . : YES
CONFIRMING . . . : NO
LISTING ONLY . . : NO

PO 16-0008297
CK 1172708

INTER-OFFICE MEMO

TO: Victor LaRocca – Budgeting Director
FROM: Hector Pineda – Assistant to the COO _____
DATE: 11/9/16

Please note the enclosed check in the amount of \$798.45 for personalized glasses, mugs and coasters that were supposed to be paid for by a private account. This was inadvertently charged to the Parish, along with other items purchased during the transition.

Your assistance with this matter is greatly appreciated.

MICHAEL S YENNI CAMPAIGN FUND
P. O. Box 640938
Kenner, LA 70064

2824
84-362/654

11/8/16 DATE CHECK NUMBER

PAY TO THE ORDER OF Jefferson Parish Pooled Cash \$ 798.45

Seven hundred ninety-eight + 45/100 DOLLARS

REGIONS
FOR Reimbursement Cynthia M Austin

⑈0000 28 24⑈ ⑆0654036 26⑆

INTER-OFFICE MEMO

TO: Victor LaRocca – Budgeting Director

FROM: Hector Pineda – Assistant to the COO



DATE:

11/9/16

Please note the enclosed check in the amount of \$798.45 for personalized glasses, mugs and coasters that were supposed to be paid for by a private account. This was inadvertently charged to the Parish, along with other items purchased during the transition.

Your assistance with this matter is greatly appreciated.

NEW ORLEANS PROMOTIONS


CREDIT MEMO

415 EDWARDS AVENUE
HARAHAN, LA. 70123
Fax 504-262-8180

Phone: 504-734-2266

E-Mail: info@neworleanspromotions.com
Website: www.neworleanspromotions.com

Number	005271
Date	05/31/16
Page	1

Bill To: LA6410	PARISH OF JEFFERSON ATTN. PARISH PRESIDENT 1221 ELMWOOD PK BLVD STE 1002 JEFFERSON, LA 70123 	Ship To: SAME	PARISH OF JEFFERSON ATTN. PARISH PRESIDENT 1221 ELMWOOD PK BLVD STE 1002 JEFFERSON, LA 70123
---------------------------	---	-------------------------	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
	05/31/16	H HOUSE	DUE UPON RECPT	LA	C00182	01	PRE/ADD	CUST PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
COAST020/JEFFPARISH	DAN APPROVED CREDIT COASTER SET WITH DIS BLACK/ GOLD JEFF PA INVOICE # 5247	-2	-2	0	EA	21.00	EA	-42.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-42.00	.00		.00	.00	-42.00

All Sales Final. Restocking fee of 20% may apply.

CJT

Accounting Copy

... Last Page

MSY Personalized Glasses & Mugs

Highballs.....	226.80
Mugs.....	222.00
Freight.....	75.00
Total due.....	523.80

ORDER ORGANIZATION: 10010 GEN FUND 0040 PAR PRESID

DESCRIPTION	VENDOR	REQUEST BY	QUANTITY	U/M	COST/UNIT	ITEM TOTAL
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253032 NEW ORLEANS PROMOTIONS REQUISITION: 60-0544641

0001 - 13 oz. Aristocrat high ball glass w/JP Seal & 2 lines of text	NEW ORLEANS PROMOTIONS	3/22/16	24.0000	EA	9.4500	226.80
Line 1: Office of the President	VENDOR: 253032	CONFIRMING: NO	REQUESTING EMPLOYEE: HPINEDA			

Line 2: Michael S. Yenni
 Imprint size: 2 1/2" x 2 1/2"

Color: Clear

Contact: Hector Pineda

Ph:(504)736-6400

Location:1221 Elmwood Park Blvd.STE 1002
 Jefferson, LA 70123

GENERAL LEDGER DISTRIBUTION

GENERAL LEDGER ACCOUNT	PROJECT/SUB PROJECT	PERCENT	AMOUNT
10010-0040-7744		1.0000	.00

0002 - 13 oz Nordic mug w/JP Seal & 2 lines of text	NEW ORLEANS PROMOTIONS	3/22/16	24.0000	EA	9.2500	222.00
Line 1:Office of the President	VENDOR: 253032	CONFIRMING: NO	REQUESTING EMPLOYEE: HPINEDA			

Line 2:Michael S. Yenni

Imprint size:3" x 2"

Color:Clear

GENERAL LEDGER DISTRIBUTION

GENERAL LEDGER ACCOUNT	PROJECT/SUB PROJECT	PERCENT	AMOUNT
10010-0040-7744		1.0000	.00

0003 - Rio Coaster Set with Display Box	NEW ORLEANS PROMOTIONS	3/22/16	60.0000	EA	3.5000	210.00
Color: Black	VENDOR: 253032	CONFIRMING: NO	REQUESTING EMPLOYEE: HPINEDA			

Material: Leather

Imprint size: 3 1/8" x 3 1/8"

Imprint color: Gold, Silver

Imprint image: JP Seal

GENERAL LEDGER DISTRIBUTION

GENERAL LEDGER ACCOUNT	PROJECT/SUB PROJECT	PERCENT	AMOUNT
10010-0040-7744		1.0000	.00

0004 - Freight of custom glasses & mugs	NEW ORLEANS PROMOTIONS	3/22/16	1.0000	ORD	75.0000	75.00
	VENDOR: 253032	CONFIRMING: NO	REQUESTING EMPLOYEE: HPINEDA			

GENERAL LEDGER DISTRIBUTION

GENERAL LEDGER ACCOUNT	PROJECT/SUB PROJECT	PERCENT	AMOUNT
10010-0040-7744		1.0000	.00

0005 - Freight of customized coasters	NEW ORLEANS PROMOTIONS	3/22/16	1.0000	ORD	22.6500	22.65
---------------------------------------	------------------------	---------	--------	-----	---------	-------

DATE 3/22/16
TIME 10:55:49

FINANCIAL MANAGEMENT

PAGE 2
RP0290
HPINEDA

CREATE REQUISITIONS

ORDER ORGANIZATION: 10010 GEN FUND 0040 PAR PRESID

DESCRIPTION	VENDOR	REQUEST BY	QUANTITY	U/M	COST/UNIT	ITEM TOTAL
-------------	--------	------------	----------	-----	-----------	------------

VENDOR: 253032 CONFIRMING: NO REQUESTING EMPLOYEE: HPINEDA

GENERAL LEDGER DISTRIBUTION
GENERAL LEDGER ACCOUNT

PROJECT/SUB PROJECT

PERCENT

AMOUNT

10010-0040-7744

1.0000

.00

TOTAL REQUESTS: 5

756.45

TOTAL ALL VENDORS: 5

756.45

JEFFERSON PARISH REMITTANCE ADVICE

CHECK NO. 1172708

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/25/2016	005247	16-0008297		798.45
5/31/2016	005271	CREDIT MEMO		42.00-

JEFFERSON PARISH

14-345/650

Capital One

P.O. Box 9
 GRETNA, LOUISIANA 70054
 GENERAL FUND

1172708

6/14/2016

VOID AFTER 6 MONTHS

PAY *****756 DOLLARS AND 45 CENTS

TO NEW ORLEANS PROMOTIONS 253032
 THE 415 EDWARDS AVE
 ORDER HARAHAH LA 70123
 OF

AMOUNT
*****756.45

NON-NEGOTIABLE

1172708

697

Jefferson Parish FMS
DATE 6/07/16
TIME 10:57:58

FINANCIAL MANAGEMENT
RECEIPT POST LISTINGS

PAGE 1
RG0080
HPINEDA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
<u>RECEIPTS PROCESSED BY HPINEDA . . :</u>						
0001 - 13 oz. Aristocrat high ball glass DAMAGED DELIVERY: NO	253032 NEW ORLEANS PROMOTION16-0008297		005247	6/07/2016	EA	24.0000
	BACK ORDERED: NO		CORRECTING ENTRY/REASON: NO			
0002 - 13 oz Nordic mug w/JP Seal & DAMAGED DELIVERY: NO	253032 NEW ORLEANS PROMOTION16-0008297		005247	6/07/2016	EA	24.0000
	BACK ORDERED: NO		CORRECTING ENTRY/REASON: NO			
0003 - Rio Coaster Set with Display Box DAMAGED DELIVERY: NO	253032 NEW ORLEANS PROMOTION16-0008297		005247	6/07/2016	EA	60.0000
	BACK ORDERED: NO		CORRECTING ENTRY/REASON: NO			
0004 - Freight of custom glasses & mugs DAMAGED DELIVERY: NO	253032 NEW ORLEANS PROMOTION16-0008297		005247	6/07/2016	ORD	1.0000
	BACK ORDERED: NO		CORRECTING ENTRY/REASON: NO			
0005 - Freight of customized coasters DAMAGED DELIVERY: NO	253032 NEW ORLEANS PROMOTION16-0008297		005247	6/07/2016	ORD	1.0000
	BACK ORDERED: NO		CORRECTING ENTRY/REASON: NO			
TOTAL RECEIPTS PROCESSED BY HPINEDA . . :	5					
TOTAL RECEIPTS PROCESSED :	5					

Administration's
Response





JEFFERSON PARISH

Office of the President

Michael S. Yenni
Parish President

September 13, 2019

Inspector General David McClintock
Office of the Inspector General of Jefferson Parish
990 N. Corporate Drive, Suite 300
Jefferson, Louisiana 70123

RE: Amended Inspector General Report 2016-0049 "Transition Expenses – Elected Official."

Dear Inspector General McClintock:

My office received the revisions to your report on the transition expenses incurred by my Administration. Please allow the following to serve as a supplemental response to the amended report, to be considered along with my original response (see Attachment 1) which is included herein as if copied *in extenso*.

Although I appreciate that you removed some of the objectionable language we discussed (Changes 1, 2, 12, and 15) and updated the sections of your report about the alleged double-billing to reflect the analysis from the Director of Electronic Information Systems (EIS) (Changes 11 and 16), the report is still full of significant misstatements that you have failed to address since receiving our initial response:

- You still mention that I commissioned and purchased the "sunburst" rug with my own private funds, even though this purchase has absolutely nothing to do with transition expenses and is wholly irrelevant.
- Your report still implies that more than one millage-funded department absorbed transition costs on my Administration's behalf.¹ (Report, pg. 4.) However, the only allowable millage funds used during the transition process came from the East Bank Consolidated Fire Services District. No other millage-funded department is mentioned anywhere in the report and no other millage funds were used in the transition.

¹ The specific language at issue is: "These departments include departments funded by general funds as well as departments funded by dedicated tax revenue. . . . The East Bank Consolidated Fire District is a department funded by dedicated tax revenue whose budget contributed to transition costs." (Report, pg. 4.)

Joseph S. Yenni Building – 1221 Elmwood Park Boulevard – Suite 1002 – Jefferson, LA 70123 – PO Box 10241 – Jefferson, LA 70181-0242

Office 504.736.6400 - Fax 504.736.6638

General Government Building – 200 Derbigny St. – Suite 6100 – Gretna, LA 70053 – PO Box 9 – Gretna, LA 70054

Office 504.364.2700 – Fax 504.364.2828

Email: MYenni@jeffparish.net Website: www.jeffparish.net

- No mention is made of the law permitting use of millage funds for purchases determined to be a necessary part of that department's functions. Without a discussion of the applicable law, your statement that my Administration misused the East Bank Consolidated Fire Protection District's millage funds is severely misleading.
- You did not correct the portions of your report that discuss EIS's budget. Again, EIS is an internal service department and is funded differently than departments which receive money from the general fund. As I stated in my initial response, my Administration contributed \$13,050, \$13,559, and \$13,817 to the EIS budget for 2016, 2017, and 2018, respectively. It is dishonest to state that EIS "absorbed" some costs of transition expenses without noting that my Administration had already contributed roughly the same amount of money to the EIS budget for 2016, 2017, and 2018. We have even contributed \$19,071 to the 2019 EIS budget.
- You still fail to acknowledge or correct any of the issues I raised in my initial response letter regarding: 1) the necessity of the upgrades to improve the functionality of the offices and to comply with fire code; 2) the fact that the Parish Attorney's office responded to public records requests entirely appropriately; and 3) the fact that a significant portion of the \$261,132 you identified were not "transition costs," but were essential purchases such as security training, a new vehicle, and updated fire sprinkler systems that would have been incurred regardless.
- The report still misstates the facts regarding the alleged double-billing between EIS and the East Bank Consolidated Fire Protection District. Additionally, the Accounting Department had noted that no "internal controls" were bypassed, contrary to statements found in your report.
- You have yet to provide any reasoning or explanation whatsoever for the untimeliness of the report. Again, you started this report in November 2016 at the latest, and you took nearly three years to supply my Administration with a draft report.

As mentioned above, I appreciate that you revised your report after discussing the alleged double-billing issue with Mr. Jeb Tate, the Director of EIS. However, it is concerning that you apparently did not consult him beforehand to review the invoices at issue in the months leading up to the issuance of your draft report. As discussed below, this is not the only instance of your failure to follow-up with important personnel and your misstatement or omission of key details in your reporting.

Your report also recommended that General Services should "maintain a job cost system to capture at least the materials and labor costs incurred by the Department of General Services when performing at the direction or request of other Departments." (Report, pg. 20-21.) However, the report neglected to mention that General Services implemented a work ticket system in 2018 that resolved these issues. The work ticket system tracks hours worked (both regular and overtime) by General Services employees per project, the costs of materials purchased for the project, and the cost of any outsourced labor. The work ticket module shows which department requested the project and describes the nature of the work to be done.

The only reason I can think of as to why you would not mention this in your report is that despite spending more time on this investigation than any other, you still neglected to follow up with Mr. Anthony Francis, the Director of General Services. The Administration gets no benefit from your report if it takes such a long time to produce that any truly beneficial suggestions it may contain have already been implemented a year prior. The Administration also gets no benefit from reports that omit important details. Failing to follow up with key personnel such as the Directors of EIS and General Services regarding significant parts of your investigation shows carelessness and lack of trust in your reporting.

Additionally, as you are aware, my Administration has already implemented forms that determine whether dedicated or non-dedicated funds are used for a purchase. These forms provide the source of the funds and the account number used for each purchase. This is a much better way to determine if millage funds are being used appropriately, rather than requiring department heads to make legal conclusions by signing affidavits under the penalty of perjury.

Finally, again, it is beyond me as to why it took you nearly three years to issue this report. You were provided with almost all the information used in your report in October 2017, yet you chose to spend nearly two additional years investigating my Administration's transition expenses. You also apparently conducted this investigation without talking to some of the key figures in my Administration who could have given you more precise insight into your inaccurate findings that related to their departments. Your report is replete with misstatements and wrong findings.

Sincerely,



MICHAEL S. YENNI
President



JEFFERSON PARISH

Office of the President

Michael S. Yenni
Parish President

September 6, 2019

Inspector General David McClintock
Office of the Inspector General of Jefferson Parish
990 N. Corporate Drive, Suite 300
Jefferson, Louisiana 70123

RE: Response to Jefferson Parish Inspector General report 2016-0049 "Transition Expenses – Elected Official."

Dear Inspector General McClintock:

Please allow this letter to serve as my Administration's response to your office's recent report regarding the transition expenses incurred during the period shortly after I took office in 2016. A matrix is attached to address the specific recommendations found at the end of your report.

I. Background

On July 1, 2019, Mr. McClintock provided my office with a preliminary copy of a 698-page report regarding the expenses incurred during the 2016 transition period after my election and the upgrades of the offices for myself and my staff. Due to the impending arrival of Hurricane Barry, the activation of the Parish's emergency operations procedures, the inability to predict the severity of the impact Hurricane Barry could have had on the Parish, and due to the voluminous size of the report, I requested an extension in which to review the 698-page report and draft my response. Mr. McClintock initially denied my request, but ultimately gave me an extension until September 6, 2019, a far shorter extension period than I had requested. Such a short period of time to review a lengthy report was unreasonable on its face. However, it is my opinion that Mr. McClintock had alternative motivations in publishing the report at that time that went far beyond securing a quick release date.

Despite the Inspector General having had more than ample time to draft this report regarding my Administration's expenses, he chose to wait over three years to release same. Specifically, Mr. McClintock has had knowledge of the expenses as early as January 2016, when the Council first approved the budget amendments.¹ It is obvious to me that Mr. McClintock unnecessarily took

¹ The information regarding my office expenditures has been publicly available since January 27, 2016, when the Council first amended the operating budget via Ordinance 25076 to include \$40,000 for furniture and fixtures and Joseph S. Yenni Building – 1221 Elmwood Park Boulevard – Suite 1002 – Jefferson, LA 70123 – PO Box 10211 – Jefferson, LA 70121-0211

Office 504.736.6400 – Fax 504.736.6638

General Government Building – 200 Derbigny St. – Suite 6100 – Gretna, LA 70053

Office 504.364.2700 – Fax 504.364.2828

Email: MYenni@jeflparish.net Website: www.jeflparish.net

ATTACHMENT 1

nearly three years to investigate my Administration’s transition expenses so he could release the report during the election cycle. The timing of the potential release of this report weighed in my decision-making process as I considered whether or not to seek re-election as Parish President. Even though I know that nothing improper occurred during the transition process, I realized that I would be forced to defend my Administration’s decisions in response to this spurious report during an already hectic election season.

II. Timeliness of the Report

According to the report, investigators from the Office of Inspector General (“OIG”) began their investigation into this matter as early as November 2016, when they made a request to my Administration for reports on the renovation and transition costs, and the report states that the investigation period ended on August 31, 2017. (Report, pg. 1; OIG Attachment #2.) In addition to any expenses reviewed by the Inspector General during this period, he was also provided with a detailed report from the Finance Department outlining the expenses in October 2017. (Report, pg. 4; OIG Attachment #4.) The Inspector General chose not to release any kind of preliminary report or statement on the issue at this point (with follow-up reports if necessary) despite all signs indicating that the investigation had concluded. The Inspector General certainly did not have to wait to see if additional information became available; he could have—as he has done before—issued a supplemental report on this subject matter if new information was discovered.²

Disingenuously, the Inspector General will point out that they received “additional information” regarding the office expenses in March and June of 2018 as well as May 2019.³ (Report, pg. 4.) However, the information they received should have had no bearing on the unreasonable delay in issuing the report: the June 2018 email from the head of General Services simply explained that he could not track the amount of time during a normal work day in which a General Services employee works on a particular project; and the information received in May 2019 was merely corroboration that I had personally reimbursed the Parish for \$1,986.36 in 2016 for an office-related purchase. (Report, pg. 9, n. 19.) Nothing prevented the Inspector General from reviewing this information in 2016 or 2017.

Information Reviewed	Contents	Date Received by OIG
OIG Attachment #3, report from the former Chief Operating Officer (“COO”) Keith Conley on behalf of the Office of the Parish President	<ul style="list-style-type: none"> - Statement from Fleet Management listing cars used by President’s office: 2016 Ford Expedition (\$54,871.00) and 2008 Crown Victoria purchased during Broussard Administration (\$25,961.00). - Statement from General Services about overtime hours (\$24,711.05), changing out names on doors (\$796.00 total, \$358.00 for just my office), materials (\$8,499.85), and labor for upgrades (\$23,501.40), furniture purchases for 10 different members of my staff (\$32,617.20). 	Original request from OIG sent on 11/02/2016; response received on 12/19/2016.

\$55,000 for purchasing a new vehicle. The budget was amended again on July 27, 2016 via Ordinance 25182 to provide an additional \$12,000 for office supplies and \$66,000 for furniture and fixtures.

² For example, see the OIG’s audit of the Jefferson Parish Premium Pay Plan, which has been released three times over five years whenever new information warranted supplementation.

³ The report says additional invoices were received in March 2018, but that date does not appear on any of the documents attached to the report. The report makes no other indication of what this information could have been.

OIG Attachment #9, information regarding the invoices of French Polish, LLC and Du Bos Refinishers, Inc.	- Self-explanatory; outlines the costs of reupholstering, repairing, and refinishing furniture in both the East and West Bank offices.	Emailed to OIG on 8/10/2017.
OIG Attachment #5, letter from OIG to COO Keith Conley on behalf of the Office of the Parish President	- Stated that the OIG had identified missing purchase orders for approximately \$5,326.09 to \$19,982.92 in construction/renovation costs and \$54,380.72 in additional purchase orders for furniture and fixtures.	9/25/2017
OIG Attachment #4, report from the Finance Department outlining all costs associated with the upgrades	- Furniture and fixtures totaling \$79,312.11. - Construction/renovation costs totaling \$52,668.32. - General Services overtime totaling \$32,275.84. - East Bank Consolidated Fire Department, totaling \$9,981.60. - EIS, totaling \$13,339.02. - Affidavits from each department head stating whether or not funds or services from their departments were used in the renovation process.	Delivered to Council pursuant to resolution on 10/24/2017.
OIG Attachment #6, detailing payment for television installations	- Shows the New Era Information Technologies sent a bill to the Fire Department for the costs of the televisions and their installation on December 21, 2016. The purchase order was issued on January 11, 2017. - Also shows email correspondence between 11/7/2017 and 11/8/2017 between OIG and COO Keith Conley regarding the televisions.	These invoices were in the Finance Department's 10/24/2017 report. The explanation from Mr. Conley about the location of the TVs was sent on 11/8/2017.
OIG Attachment #8, invoices from the East Bank Consolidated Fire Department and Electronic Information Systems for installing of the 7 TVs.	- Invoice sent to East Bank Consolidated Special Services Fire Protection District is dated 12/15/2016. Multiple invoices were sent to EIS between June 2016 and April 2017.	As mentioned above, the OIG was aware of these invoices no later than 10/24/2017-11/08/2017.
No information attached, but mentioned on page 4 of the OIG Report.	- The report only states that the OIG "discover[ed] additional purchase orders related to transition costs." (Report, pg. 4.)	3/2018
OIG Attachment #7, emails between OIG staff and Director of General Services	- Requested a report on all hours worked by General Services staff on the upgrades. - Mr. Francis responded on 06/22/2018, stating that he does not have records of specific tasks performed by General Services staff during a normal work day.	6/22/2018
OIG Attachment #10, reimbursements to the Parish	- Reimbursement of \$798.45 for personalized mugs and glasses that was inadvertently charged to the Parish. - Reimbursement of \$1,986.36 for personalized folders that was inadvertently charged to the Parish.	The statements are dated between 11/9/2016 and 11/17/2016. OIG says they received them in 05/2019.

The OIG's policy manual requires all investigative efforts to reflect "work product which is current and relevant to Parish government." Office of the Inspector General, *Quality Standards for Office of Inspector General*, MANUAL OF POLICIES AND PROCEDURES, 86, http://www.jpoig.net/images/pdf/Effective_MPP_05182017.pdf. To further this objective, the OIG's policies require use of a case management system to track investigations, ensuring their timely completion and "compliance with professional standards." *Id.* at 75-76. Additionally, the Deputy Inspector General of Investigations is required to "regularly review progress on open cases" in order to "ensure timeliness of work product." *Id.* at 86. Any investigations must be concluded within 180 days from the date of assignment unless an extension of time has been approved and documented in the case file by the Deputy Inspector General for Investigations. *Id.* at 91, 98.

A review of the timeline provided herein demonstrates large, unexplained gaps of time in the OIG's investigation; for example, note the 11-month gap between the dates when the OIG received the email from Anthony Francis (OIG Attachment #7) and the date they received confirmation of my reimbursements (OIG Attachment #10). Moreover, there is a 972-day gap between November 2, 2016, when the OIG first requested information about the expenses from my office, and July 1, 2019, when the OIG provided me with a copy of the draft report. It is baffling as to why the investigators would need at least five 180-day extensions to complete an investigation that amounts to little more than reviewing invoices pertaining to Parish asset improvement. It is even more concerning that there is a 602-day gap between November 8, 2017, the date by which the OIG had received the vast majority of the information used for their report, and July 1, 2019. This period alone required three 180-day extensions only for the simple tasks of emailing the director of General Services and reviewing two reimbursement letters from my Administration. Again, it is apparent that Mr. McClintock prolonged the investigation unnecessarily and manipulated the release date to coincide with the election period. Had he truly been concerned about inappropriate spending practices, he would have released his findings before the 2018 and 2019 budgets were adopted, issuing supplemental reports if needed. Instead, the Inspector General simply put his name on the substantial, detailed report created by the Finance Department and called it his own.

It is evident from the content and timing of the report that Mr. McClintock had a personal agenda in pursuing this baseless investigation. Even though the purpose of an Inspector General's Office is to timely investigate fraud, waste, and abuse, as well as to make helpful suggestions to Parish government to combat those issues, Mr. McClintock allowed his duty to improve government to take a backseat so he could publish a report so overwhelmingly accusatory in tone that any helpful suggestions are difficult to discern. The time it took Mr. McClintock to finish this report shows that he acted incompetently at best and maliciously at worst; either way, the citizens of Jefferson Parish deserve better.

III. East Bank Consolidated Special Service Fire Protection District Funds

The Inspector General's report also alleges that my Administration (1) misused dedicated millage funds from the East Bank Consolidated Special Service Fire Protection District ("the District") to install television monitors in executive offices; and (2) failed to report this expense to the OIG when asked. (Report, pg. 5, 12-13.) Mr. McClintock eventually acknowledges that former Parish COO Keith Conley told the OIG that the televisions were for the executive staff members who

supervise or assist in the operations of the Emergency Operations Center.⁴ (Report, pg. 13; OIG Attachment #6.)

Once again, the OIG's report conspicuously omitted relevant information. Sec. 2-211 of the Jefferson Parish Code of Ordinances charges the Fire Services director with coordinating "parish-wide hazard preparedness and emergency response" as directed by the Parish President. The director must also collaborate with the Administration and the Emergency Management Director on "policy decisions affecting emergency response services," as well as "[c]ollaborate with all the volunteer fire chiefs, the director of the office of telecommunications and the Sheriff of Jefferson Parish on policy decisions affecting emergency response services in Jefferson Parish relative to the Jefferson Parish Enhanced 9-1-1 system." Sec. 2-213(7)-(10). At the time the television monitors were purchased, the head of Fire Services was also the director of the District.⁵ It is proper that funds used in furtherance of the Fire Services Director's duties—here, the duty of promoting greater coordination and supervision between the Parish Administration, Fire Services, and Emergency Management—would have come from the District's millage.⁶

It should also be noted that there had been television monitors used in Parish buildings in the past for emergency management coordination. When I took office in 2016, these monitors were so outdated that the new receivers provided by Cox in accordance with our cooperative endeavor agreement were not compatible with the old monitors. Additionally, the Yenni Building had a satellite Emergency Operations Center which was moved when office space was reconfigured on the seventh floor of the Yenni Building.

The use of the District's funds in this manner is consistent with Attorney General opinions on using millage funds for other departmental purposes. In La. Atty. Gen. Op. 05-0280 (12/5/2005), the director of the Coteau Fire Protection District asked about the legality of using millage funds to purchase uniforms for the department's volunteer firefighters for conferences, training events, public events, etc. The millage in question provided that the millage would be used for "fire protection facilities and paying the cost of obtaining water for fire protection purposes." The Attorney General opined that, although millage authorizations must be strictly construed,

proper and reasonable fire district operations, including the attendance at appropriate conferences, training and public relations events, and the provision of appropriate public education to the District's constituents by paid or volunteer District personnel, fall within the purview of "...operating said district's fire protection facilities..."

The Attorney General concluded that the tax district could use the millage funds to buy uniforms for volunteer firefighters if doing so would "improve and facilitate District fire protection

⁴ Specifically, this included: East Bank office for the COO, East Bank office for the Deputy COO, office of the Chief Administrative Officer for Fire and EOC services, the East Bank security office, the West Bank COO office, the West Bank Parish President's office, and the General Government Building's conference room.

⁵ See Ordinance 25448, signed 10/4/2017, which required that the District be led by the East Bank Fire Chief instead of the Director of Fire Services in order to comply with state regulations. See also the 2016 and 2017 budgets, which note that the District was managed by the Director of Fire Services at the time.

⁶ According to the 2016 budget, the District accrued \$38,202,000.00 in millage revenue, making up approximately 92% of their budget. Only \$3,225,493.00 of their budget came from other sources.

operations.” *See also* La. Atty. Gen. Op. 92-592 (noting that although millage funds were required to be used for “operating fire protection facilities,” the District could use some funds to train firemen or for other expenses deemed necessary to operate the fire services district.)

The Attorney General reached a similar conclusion in La. Atty. Gen. Op. 16-0042. There, the Ward Five Fire Protection District of Evangeline Parish asked about the legality of using dedicated millage funds to contract with another parish agency to provide emergency dispatch services. The millage at issue was authorized only to provide funding for “the purpose of acquiring, constructing, improving, maintaining, and operating the District’s fire protection facilities.” Again, the Attorney General noted that although millage funds are required to be used in strict compliance with the purposes for which they were levied, it would be difficult for a fire protection facility to operate without dispatch services. Therefore, the Attorney General concluded that using the funds to pay for the dispatch services agreement would have been contemplated by the voters when the millage was approved.

Lastly, La. R.S. 40:1500(A) states that a parish’s fire protection district shall have wide authority to purchase any item or equipment “as might be necessary or proper for effective fire prevention and control or considered necessary by the governing body of the district for the protection of the property within the limits of the district against fire.”

Taking all of these authorities into consideration, it is clear that use of dedicated millage funds has some amount of flexibility if the items purchased with funds are deemed necessary for the operation of the district. Therefore, using the East Bank Consolidated Fire Protection District millage funds to purchase monitors was a proper use of those funds because the monitors were deemed necessary to further the District’s purpose of coordination with emergency management personnel and other Parish officials.

Mr. McClintock’s report also disingenuously alleges that my office purposefully failed to disclose costs paid from the District’s account. (Report, pg. 13.) What Mr. McClintock neglects to mention is that my office responded to his initial request on Monday, December 19, 2016. (OIG Attachment #3.) The purchase order was not created until January 11, 2017, nearly a month after my Administration submitted its response to the OIG. (OIG Attachment #6.) Evidently, the invoice was sent to the Fire Department on December 15, 2016, but was not in my Administration’s possession at the time we responded to the Inspector General.

IV. EIS Charges and Alleged Double-Billing

The Inspector General’s report repeatedly states that my Administration incurred expenses that had to be absorbed by general fund departments such as General Services and Electronic Information Systems (“EIS”). (Report, pg. 4, 5, 12, 20.) Mr. McClintock contends that my Administration incurred \$13,339.02 in transition costs that had to be absorbed by EIS’s budget. (Report, pg. 20, n. 33.) However, the Inspector General failed to understand that EIS is not truly a general fund department; rather EIS is classified as an “internal service” department, meaning it is almost entirely funded by charges for its services to other Parish departments. Every year, EIS uses a formula to determine how much to charge each department for its services for the upcoming year, and that amount is taken from each department and added to EIS’s budget for the upcoming year. In 2016, 2017, and 2018, my office contributed \$13,050, \$13,559, and \$13,817, respectively,

to EIS's budget, and contributed \$19,071 to EIS for the 2019 budget. Accordingly, it is misleading for the Inspector General to state that my office incurred costs that had to be "absorbed" by the EIS budget when, in fact, my office contributed roughly the same amount into the EIS budget that year. Furthermore, it is extremely concerning that the Inspector General's report makes such a misstatement regarding EIS's budget when this information is readily available to the public on the Parish's website.

The Inspector General's report also contends that both EIS and the East Bank Consolidated Fire Protection District were charged for the installation of the television monitors purchased with the District's funds, resulting in a double-billing of \$3,400.00. (Report, Table 5, pg. 13-14, 22-23.) However, the Parish's Director of EIS analyzed his department's invoices and concluded that \$1,464.93 in charges were not related to the monitor installation. The remaining charges cannot be definitively categorized as double-billing because there is insufficient information with which to compare. The invoice submitted to the East Bank Consolidated Fire Protection District does not specify when or where the television monitors were installed, what cables needed to be purchased, etc. (OIG Attachment #4, pg. 464.) In sum, Mr. McClintock's statement that double-billing occurred is an unsupportable conclusion.

V. Other Issues in the Report

The report is laden with numerous mischaracterizations and personal attacks that are unbecoming of an office that is supposed to be a neutral, fact-finding body.

First, the report states "nothing indicates that either space required renovation, repair, or improvement to be functional" when referring to the Yenni Building and General Government Building offices. (Report, pg. 10.) This could not be further from the truth. The Yenni Building's conference rooms required expansion to comply with fire code; it was unsafe and impractical to attempt to fit all the department heads—over fifty people—in the conference rooms for weekly administrative meetings and other necessary meetings. Additionally, as I stated repeatedly when news of the upgrades was widespread, most of the office space had not been updated since Hurricane Katrina and no budget for transition expenses had been put in place by my predecessor. Members of my staff recalled that the walls badly needed painting, countertops needed repair or replacement, and some office furniture was in such bad condition that it had to be taped together. Moreover, as our government has grown, we simply needed the upgrades to make the space more functional for the additional staff. There is now additional usable space on the 10th floor of the Yenni Building because of these upgrades.

Additionally, with respect to the necessity of the upgrades, Jefferson Parish is the largest, most successful parish in Louisiana. We have done over a billion dollars' worth of business with many companies, including multiple Fortune 500 companies. The meeting areas and office spaces should reflect the successes of the Parish so that we can continue to attract economic development and investment. Moreover, the total cost attributable to General Services over the entire three-year investigation period was a negligible amount compared to the property management budget for the Yenni Building.

Second, the report spends significant time discussing my choice to refinish certain pieces of furniture and reupholster five chairs. The OIG noted that I opted to replace the fabric on the chairs

with leather, returning them to their original appearance, because the fabric had become worn. (Report, pg. 16.) I also opted to refinish and repair the leather portion of my desk to restore it.⁷ (Report, pg. 16.) The Inspector General argues that replacement of the desk and chairs should have cost \$4,494.26 by purchasing new items under the state contracts list, saving the Parish \$6,455.74. However, Mr. McClintock omitted the fact that the desk (a solid-wood Sligh desk) and chairs were from a previous administration during 1980 to 1987. These are well-made, high-quality pieces that will last another 30 to 40 years if given proper care.⁸ Spending \$4,500 on furniture that may have a fraction of a lifespan as the existing pieces is wasteful and unnecessary.

Next, the Inspector General repeatedly states that I sought to redecorate my offices in an “Oval Office” theme. (Report, TOC, pg. 3, 15, 21.) However, in his own report, he admits on page 15 that the OIG investigators were able to determine from their own inspections that any such “Oval Office” décor plan was never executed. The report makes vague statements about the materials purchased for the upgrades: “public funds were expended for the materials before the intended décor was modified;” “[c]ertain materials were acquired for the intended décor although the intended décor was not fully executed;” and “[u]ltimately, certain materials acquired for the décor were never incorporated into the Parish President’s Office.” (Report, pg. 15, 21.) What these statements show is that the OIG cannot tell what exactly was purchased and used for the alleged “Oval Office” décor plan because no such plan existed. This type of language in Mr. McClintock’s report is irrelevant, unnecessary, and shows a disregard for his obligations as an Inspector General. It should also be noted that my office could never actually be considered an “Oval Office” as it is rectangular.

Fourth, the OIG suggested that my Administration lacked transparency and accountability by providing differing responses to public records requests regarding the transition period expenses. (Report, pg. 16-17.) The OIG also believes that my office should have “readily identified” the total dollar amount of the transition expenses in response to those requests. (Report, pg. 17.) It should be clear that the responses differed because the requests asked for different documents; the Parish Attorney’s Office does not give superfluous documents in response to public records requests because doing so would be unlawful and would unnecessarily increase the printing costs owed by the requestor. Moreover, the Parish Attorney’s Office is not required to review the invoices and tally the final amount in response to a records request.⁹ It is concerning, at the very least, for the Inspector General to accuse my office of a lack of transparency without understanding basic tenets of the public records laws.

The mischaracterizations are evident from the very beginning of the report. For example, the OIG claims that their office identified \$261,132.47 in costs incurred during the transition process;

⁷ Removing and replacing the leather portion of the desk required that the entire desk be refinished in order to match. Otherwise, the coloring and sealant around the leather top would not have matched the rest of the desk.

⁸ Perhaps this is why the OIG’s report eventually mentions that a government “may possess items deemed valuable that merit refinishing or archival care,” while refusing to acknowledge that the furniture at issue meets that standard. (Report, pg. 22.)

⁹ See *Association for Rights of Citizens, Inc. v Parish of St. Bernard, et al.*, 557 So.2d 714 (La. App. 4th Cir. 1990), “[t]he Public Records Law only applies to written documents and the custodian has no duty to write down information which exists only as a matter of personal knowledge.” See also La. Atty Gen. Op. No. 92-367, “[n]owhere in the [Public Records] statute is it required that the custodian run any extraordinary errand or report beyond the presentation of documents in readily identifiable form . . . [T]he department and its agent are under the sole obligation to present the documentation for examination and are not required to present the information in a specialized format.”

however, the report fails to differentiate between any essential expenses and more discretionary purchases. Theoretically, the total amount of my transition expenses would only cover purchases deemed wasteful or excessive, since those are the only expenses the OIG is authorized by law to investigate. Yet the OIG is quick to add the \$54,871.00 expense of a new Parish vehicle, the \$6,199.47 in costs for installing up-to-code fire sprinkler systems, the \$4,477.25 spent on training and credentials for my security personnel, and the \$5,846 spent updating our computer hardware to his total without discussing the necessity of those purchases.¹⁰ In fact, the Parish's EIS Director has confirmed that many of the EIS-related expenses in the Inspector General's report were not related to the transition period—they were simply part of the regular, periodic updates to our computers and software. The Inspector General is also happy to add that I privately purchased a new rug for the office, even though no Parish funds were ever used for that expense and it has zero relevance to his report. (Report, pg. 4.) Lastly, the OIG repeatedly mentions that we opted to place new hinges on the doors and install double-hung glass doors in the 10th floor office area, implying that those costs were improper. (Report, pgs. 3, 10, 15.) Yet, as will be shown below, the OIG's renovations for his offices at 990 N. Corporate include \$1,829.95 for installing new frosted glass doors with an inset of the Inspector General's seal. Such a blatant attempt to score political points is offensive, improper, and serves only to manipulate the citizens of Jefferson Parish.

VI. Inspector General's Offices

A very concerning aspect of Mr. McClintock's report is its utter hypocrisy. Since taking office, the Inspector General has spent hundreds of thousands of taxpayer dollars renovating and renting his office space, only to move a short time later when it suited his whims.

In 2014, the Inspector General opted to lease a property located at 5401 Jefferson Highway for office space; extensive renovations were done in the amount of \$138,615. He later installed \$3,285 worth of soundproofing, and paid an additional \$13,122.24 for carpet installation. Despite the significant amount of money poured into the Jefferson Highway property, and even though the OIG is welcome to use certain Parish-owned buildings,¹¹ Mr. McClintock nevertheless chose to move offices only four years later to 990 N. Corporate Boulevard. Here, an additional \$137,747.42 in renovations were done before the OIG occupied the new space. The lease of 990 N. Corporate will ultimately cost the Parish \$690,816.00 over the term of the lease for a building the Parish does not own.¹³ Additionally, the OIG had spent \$413,167.68 in lease payments and renovations for 5401 Jefferson Highway, yet my office is attacked for spending a fraction of that amount to improve Parish-owned assets.¹⁴ Any and all public funds spent by my Administration to improve Parish-owned assets will benefit the Parish for years to come. On the other hand, the \$1,103,983.68 in taxpayer money that Mr. McClintock chose to give to third-party property owners is gone forever and will never accrue any financial benefit for the Parish.

¹⁰ The previous vehicle used for the Parish President was purchased in 2008, during the Broussard Administration.

¹¹ Sec. 2-155.10(14) states that the OIG shall not be located in the Yenni Building or the General Government Building. However, this does not preclude the OIG from operating in another Parish-owned property.

¹³ The monthly rent for 990 N. Corporate is \$8,224.00. $\$8,224 \times 84 \text{ months (7-year lease)} = \$690,816.00.$

¹⁴ $\$396,760.44 \text{ (5401 Jefferson Hwy. rent)} + \$13,122.24 \text{ (carpet)} + \$3,285 \text{ (soundproofing)} = \$413,167.68.$

Table 2: Costs Incurred by OIG for Office Purchases and Payments				
Purchase Order	Date	Vendor	Amount	Description
13-0018062	9/23/2013	Hon Company	\$33,963.35	Various office furniture
13-0018098	9/24/2013	Inwood Office Environments	\$17,960.62	Various office furniture
14-0005679	3/24/2014	Mohawk Carpet & Affiliates	\$13,122.24	Carpet installation for 5401 Jefferson Highway
14-0016184	5/5/2014	Hon Company	\$1,189.67	Desk components
14-0028294	12/23/2014	Sound Management Group	\$3,285.00	Soundproofing system for 5401 Jefferson Highway
16-0002478	1/27/2016	Hon Company	\$416.16	Storage cabinets
16-0002478	1/27/2016	Hon Company	\$416.16	Storage cabinets
18-0028156	10/31/2018	Hug-Condon Moving & Storage	\$4,415.00	Moving costs
18-0031863	12/7/2018	Homeland Safety Systems	\$36,147.01	Security systems for 990 N. Corporate
19-0003368	2/8/2019	Hon Company	\$2,880.70	8 chairs, 1 table top, 1 table base
19-0003368	2/8/2019	Hon Company	\$401.99	1 table top, 1 table base
19-0003368	3/6/2019	Hon Company	\$402.01	1 table top, 1 table base
Invoice	5/2/2019	Plaques & Patches	\$954.95	Custom seal and emblem plaque
Invoice	7/17/2019	AA Signs	\$875.00	Doors with privacy glass
		Jefferson Business Center LLC	\$6,750.00	Rent or deposit paid in 2013
		Jefferson Business Center LLC	\$17,813.01	Prorated lease payments for 2014
		Jefferson Business Center LLC	\$947.43	May 2014 temporary office payment
		Jefferson Business Center LLC	\$47,250.00	Remaining 2014 lease payments
		Jefferson Business Center LLC	\$81,000.00	2015 lease payments
		Jefferson Business Center LLC	\$81,000.00	2016 lease payments
		Jefferson Business Center LLC	\$81,000.00	2017 lease payments
		Jefferson Business Center LLC	\$81,000.00	2018 lease payments
		990 N. Corporate Drive, LLC	\$65,792.00	8 months of lease payments for 2019
		Total	\$578,982.30	
		"Sunk" costs	\$519,521.69	

The Inspector General has spent an enormous sum of money to rent and renovate multiple third-party owned office spaces despite having the opportunity to occupy rent-free offices in other buildings owned by the Parish. This is a poor financial decision and is egregious waste of taxpayer money. Had any other department made such a decision to unnecessarily spend taxpayer money on rent, the Inspector General would surely excoriate that department for such waste and abuse.

VII. Conclusion

Mr. McClintock has disgraced the Office of Inspector General by using his investigative authority to bolster his personal and political attacks against my Administration. There is no reasonable explanation for his waiting to release this report until the 2019 election season was underway. Had he truly been concerned about inappropriate spending practices, he would have released his findings before the 2018 and 2019 budgets were adopted, issuing supplemental reports if needed. He chose not to do so because he wanted to lodge his unsupported findings against me at a time he believed it would most affect me. Indeed, the thought of having to defend these specious accusations during the election cycle was a factor in my decision to not seek re-election as Parish President.

It is clear that when the media began covering my transition expenses in 2017, Mr. McClintock thought he would have the perfect investigation opportunity on his hands. He allowed the media coverage of the issue to guide his investigation instead of following the facts as is required of him. As an example, the OIG requested the invoice for the rug I purchased for my office, apparently unaware that I personally paid for it. The frequent references in his report that I used public funds to pay for an "Oval Office" décor are additional evidence of his bias. The only items paid for with public funds in my Yenni Building office are the telephone and trash cans; in the General Government Building, the only publically-funded items were some much-needed desks and chairs, and refurbishments to existing furniture.

His report is replete with even more factual inaccuracies: the East Bank Consolidated Fire District funds were not misused, there was never any attempt to conceal the use of the District's funds, and my Administration responded entirely appropriately to public records requests according to the law. Not only do these misstatements reflect poorly on Mr. McClintock, they are also dwarfed by the hypocritical, frivolous spending incurred by the OIG for office space.

The Inspector General has a duty to provide factual information with suggestions on how to improve government efficiency and accountability. Here, however, Mr. McClintock evidently used his office to promote his personal agenda and attack my Administration in a manner unbecoming of an Inspector General. I have always welcomed any suggestions for improvements from any source when reports are based on factually correct information and are provided to the Administration in a timely manner. Moreover, my Administration has a long history of cooperation with the OIG. Unfortunately, Mr. McClintock chose to spend nearly three years and untold amounts of time and money investigating my Administration's transition expenses, only to make a few meager suggestions—most of which are either illogical, or were already in place by the time he provided me with a draft report. The citizens of Jefferson Parish deserve a higher level of professionalism and an unbiased, timely work product from their Inspector General, and one who makes good financial decisions with taxpayer money.

Sincerely,



Michael S. Yenni
President, Jefferson Parish

Matrix of JPOIG Findings and Administration Responses

Finding	Page	JPOIG Statement	JPOIG Recommendation¹⁵	Administration Response
1. Lack of transparency and accountability regarding transition cost spending.	17-18	<p>A. The OIG was able to identify additional costs incurred during the transition period that were not included in the Yenni Administration's initial response to the OIG in December 2016. The Finance Department's report, requested and issued almost a year later, also included additional invoices that were not included in the initial response from the Yenni Administration.</p> <p>B. The Administration gave varying responses to public records requests. The OIG's report notes that "[w]hile the varying responses may in part be explained by the nature or language of the request, the number and total dollar amount value of transition costs not readily identified and reported by Parish President Yenni's Administration suggests that the Administration did not consider total costs, develop a budget for costs, or tracking the costs. . . ."</p>	<p>A. The Parish Administration should develop a process to track expenditures for projects handled across multiple departments to ensure the documents can be easily identified and compiled to ensure transparency.</p> <p>B. No recommendation included in report.</p>	<p>A. General Services had already developed a method of tracking the amount of labor and materials spent on in-house projects through the department's work ticket system.</p> <p>B. The Administration maintains that the Parish Attorney's Office responded to all public records requests appropriately.</p>

¹⁵

This column does not include the separate recommendations the OIG made to the Parish Council regarding the respective findings.

<p>2. Misuse of dedicated millage funds.</p>	<p>19</p>	<p>A. Parish President Yenni spent \$9,981.60 in millage funds belonging to the East Bank Consolidated Fire Protection District to purchase televisions. The OIG alleges that these funds were used improperly, since the East Bank Consolidated Fire Protection District's funds are required to go toward buildings and equipment needed for fire protection.</p>	<p>A. The Administration should limit purchases made for the Parish President's office to those funds approved by the Council for the President's budget.</p> <p>B. The Administration should reimburse the East Bank Consolidated Fire Protection District for \$9,981.60.</p> <p>C. The Administration should require that all millage-funded departments submit an affidavit for purchases to certify that they were made in accordance with voter-mandated purposes.</p>	<p>A-B. The District's funds were used in an entirely appropriate manner. The OIG was informed in November 2017 that the monitors were installed in the offices of Administration officials who supervised or assisted in emergency management operations. The Jefferson Parish Code of Ordinances, Sec. 2-211, charges the Fire Services director with coordinating "parish-wide hazard preparedness and emergency response" as directed by the Parish President, among other emergency management-related duties. At the time the televisions were purchased, the head of Fire Services was also the director of the District, and so any funds used for the Fire Services Director's duties would have come from the District's millage.</p> <p>C. As for the OIG's recommendation to require all departments heads to sign an affidavit before making purchases with millage funds, such a suggestion is impractical. Most of our department heads are not attorneys; asking them to sign an affidavit before making purchases with millage funds would effectively be asking them to draw a legal conclusion about whether or not that purchase falls within the call of the millage. Accordingly, my Administration does not believe requiring such affidavits would be appropriate.</p>
<p>3. Misuse of department funds.</p>	<p>20-21</p>	<p>A. Parish President Yenni spent \$108,264.78 in funds budgeted to other departments—General Services, EIS, and the East Bank Consolidated Fire Protection District millage funds—to complete the upgrades for his offices. This includes \$32,275.84 in General Services overtime, \$52,668.32 in renovation materials, \$9,981.60 in East Bank Consolidated funds, and \$13,339.02 in EIS funds. The OIG report notes that there is no ordinance or resolution that requires the President to inform the Council that</p>	<p>A. Limit purchases and expenditures to only the funds approved for the Parish President's budget by the Parish Council.</p> <p>B. Direct General Services to maintain a job-cost system to capture the labor and materials used by General Services when completing a project at the direction of another department.</p>	<p>A. Again, the OIG's report is incorrect with regard to the East Bank Consolidated Fire Protection District Funds (see above). As for the \$13,339.02 supposedly absorbed by EIS's budget, the Inspector General failed to note that EIS, as an internal service department, is funded by cost allocations from other departments who use EIS services. My office has paid over \$13,000 into the EIS budget every year since 2016, and is scheduled to contribute over \$19,000 in 2019. Therefore, the costs "absorbed" by the EIS budget were actually already paid for by the Parish President's office.</p> <p>B-C. Lastly, my Administration stands by the decision to use General Services employees and materials to</p>

<p>4. Waste of public funds to achieve President Yenni's preferred office décor.</p>	<p>21-22</p>	<p>the upgrades were being accomplished with funds budgeted to other departments.</p>	<p>C. Require General Services to track and report annually the amount of funds spent on labor and/or materials for another department when those funds are not specifically budgeted for that project.</p>	<p>renovate the offices as a necessary upgrade. The conference room in the Yenni Building needed to be expanded to meet fire code, furniture that was falling apart needed to be replaced, furniture that had been taken by departing officials needed to be replaced, and the upgrades were needed to improve the functionality of the office spaces. Moreover, as noted above, General Services had already developed a work ticket system to track the amount of labor and materials spent on in-house projects.</p>
<p>A. President Yenni had conversations with General Services staff to discuss renovating the offices to match the décor of his office as Mayor of the City of Kenner. President Yenni purportedly informed one of his staff members that he desired to replicate an "Oval Office" theme.</p> <p>B. President Yenni spent \$6,550 to reupholster five chairs and \$4,400 to refinish the executive desk and repair its leather top. The OIG states that new furniture could have been bought from state contracts at a much lower price. Because the Parish has no policy or process for allocating costs for improvements made to offices during the transition process, the OIG contends that funds may be wasted on changing out décor between officials.</p>	<p>A. Develop cost-control policies and procedures to ensure that funds are spent only on items that are necessary for functioning government.</p> <p>B. Revise the asset tracking policy to ensure that Parish asset stickers are placed on high-value items that are extensively refinished. The five leather chairs and executive desk that President Yenni refinished should have Parish asset tags.</p> <p>C. The OIG makes and observation that if certain items, which may or may not include the desk and chairs at issue, have archival or historical value, they should be appraised or evaluated by a reputable source before refinishing in order to preserve their value.</p>	<p>A. The particular "finding" regarding any alleged "Oval Office" purchases is so replete with misstatements and unverifiable conjecture that it should be removed from the report entirely. No public funds were used to purchase any decorative item for my offices. Additionally, my office is rectangular.</p> <p>B. As noted in the response letter, the decision to refinish the chairs and desk from a previous administration was anything but wasteful. The OIG's suggestion that we purchase new furniture from the state contract—furniture that would be of a much lower quality than the pieces the Parish already owned—is incredibly shortsighted.</p> <p>C. This furniture was refurbished because it is high quality and will last much longer than new, cheaply-produced furniture bought from the state contract lists. Clearly, the OIG did not actually mean that the Parish should spend money to appraise used furniture that the Parish has owned for over thirty years. Furthermore, the Accounting Department has opined that the desk and chair would not have needed an asset tag because they were not newly purchased items; instead, the expenditures for refurbishing would be classified as "repair and maintenance" expenditures, not fixed asset purchases. A significantly refurbished item does not need a Parish asset tag unless the refurbishments cost more than \$5,000 per item, which did not occur here. Upon information and belief, the desk originally had an asset tag (Asset Number 15761-0)</p>		

<p>5. Parish double-charged for television installation</p>	<p>22-23</p>	<p>A. A Parish vendor may have sent separate bills to two different Parish departments for the same services: installation of the televisions purchased with East Bank Consolidated Fire Protection District Funds. One bill was sent to EIS and the other was sent to East Bank Consolidated.</p>	<p>A. Repay the duplicate expenses to the East Bank Consolidated Fire Protection District funds, since it is a millage-funded department. B. Implement controls and contract management programs to oversee when similar services are provided to multiple departments.</p>	<p>that may have removed during the refinishing process. Nevertheless, even though it is extremely unlikely that anyone would lose track of the President's desk—a desk that now has a permanently-attached nameplate stating that it belongs to the Jefferson Parish President—the Administration agrees to replace the asset tag for the desk.</p>
				<p>A. The Parish's Director of EIS analyzed his department's invoices and concluded that \$1,464.93 in charges were not related to the monitor installation. The remaining charges cannot be definitively categorized as double-billing because there is insufficient information with which to compare. Any alleged double-billing is an unsupported conclusion. B. The Accounting Department has opined that contrary to the OIG's assertion on page 13 of the report, no "internal controls" were "bypassed" during the payment process for the monitor installation. There are controls already in place to assure that invoices are not paid twice, and—in the event that departments are sharing costs—the departments have an incentive to not pay for costs that were not incurred for that department because of line-item constraints in their budgets.</p>