

Northshore Technical Community College

Purchasing Department

Mail Address: 65556 Centerpoint Blvd.  
Lacombe, LA 70445

Voice: (985) 545-1225



PURCHASE ORDER

Number: **P0008007**

Please show this number on all packages  
and documents related to this order.

Date: 07/10/24

Page #: 1

Vendor:  
P & S Lawn Service LLC  
PO Box 1272  
Greensburg LA 70441-1272

Ship To:  
Kim Finch  
7067 Highway 10  
Greensburg LA 70441

Bill To:  
Northshore Technical Community College  
Accounts Payable  
65556 Centerpoint Blvd.  
Lacombe, LA 70445

Buyer: Lisa Roberson

Phone: 225-445-5452

Fax:

Requested By: Lisa D Roberson

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT  
PRICE AND TOTAL. INVOICE IN DUPLICATE.

Address all correspondence to the attention of Accounts Payable in  
the Accounting Department - (985) 545-1281

Item	Qty.	U/M	Item Description	Unit Price	Extended Price
1	40.00	EA	Lawn care Services as Needed Estimated up to 40 times per year	1,300.0000	52,000.00
2	12.00	EA	Weed beds, Trim Hedges, Mulch	500.0000	6,000.00

FOB:

TOTAL:

58,000.00

REQ NO: R0006819

TERMS: Net 30 Days

DELIVERY DATE: 07/31/24

AUTHORIZED SIGNATURE: *Lisa D. Roberson*

Account	Amount
110001-720101-7077LB	58000.00