

Northshore Technical Community College

Purchasing Department

Mail Address: 65556 Centerpoint Blvd.
Lacombe, LA 70445

Voice: (985) 545-1225



PURCHASE ORDER

Number: **P0008116**

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

Date: 07/15/24

Page #: 1

Vendor:

Rotolo Consultants, Inc.
38001 Brownsville Rd
Slidell LA 70460-4875

Ship To:

Rocky Bork
65556 Centerpoint Blvd.
Tamanend Business Subdivision
Lacombe LA 70445

Bill To:

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

Buyer: Lisa Roberson

Phone:

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	30.00	EA	Bid Document #40023-S23004 Begin Date 7/1/24 Lawncare Service	338.0100	10,140.30
2	12.00	EA	Landscaping Service	240.6700	2,888.04
3	6.00	EA	Brush Hog Area #1-Area between 434 and Centerpoint	830.3300	4,981.98
4	6.00	EA	Brush Hog Area #2-Area South of NTCC	308.6100	1,851.66
5	1.00	LOT	Fuel Surcharge/Travel Fee	500.0000	500.00

FOB:

TOTAL:

20,361.98

REQ NO: R0006958

TERMS: Net 30 Days

DELIVERY DATE: 07/31/24

AUTHORIZED SIGNATURE: *Lisa D. Roberson*

Account
110001-720101-7077LF

Amount
20361.98