



# Invoice

Date	Invoice #
8/30/2016	1521

Finance Services  
15 Kellogg Blvd  
700 City Hall  
St. Paul, MN 5502

P.O. No.	Terms
1-8989	Due on rec...

Quantity	Description	Rate	Amount
1	Removal of concrete, grade and install top soil at 210 Grand Ave	1,190.00	1,190.00
<b>Total</b>			<b>\$1,190.00</b>

*Ok to pay* (circled signature)



The Most Livable City in America

# City of Saint Paul

Human Rights & Equal  
Economic Opportunity  
15 W. Kellogg Blvd  
Room 280 City Hall Courthouse  
Saint Paul, MN 55102  
Phone: 651-266-8900  
Fax: 651-266-8919

**VENDOR:**  
**VENDOR NO.:** 60  
**H & T Trucking LLC**  
**PO Box 787**  
**Stillwater MN 55082**  
**Minneapolis MN 55405-1600**

**VENDOR CONTACT:**  
**Jolene Buberl**  
**651-439-0022**  
**ht.trucking@hotmail.com**

## PURCHASE ORDER NUMBER: 1-8989

This number must appear on all invoices, packages, cartons, bills of lading, and packing slips

**Revision Number:**  
**DATE: 08/30/2016**

**SHIP TO:**  
**DSI OFFICE**  
**375 JACKSON ST**  
**SUITE 220**  
**SAINT PAUL MN 55101**

**BILL TO:**  
**FINANCIAL SERVICES**  
**DSI OFFICE**  
**15 KELLOGG BLVD W**  
**700 CITY HALL**  
**SAINT PAUL MN 55102**  
**Email: AInvoice@ci.stpaul.mn.us**

This purchase order incorporates by reference our request, your offer, and such plans and specifications as may be referred to constitute the contract between you and the City. Vendor shall ensure that its Certificate of Insurance is current and on file with the City prior to any onsite work. This Purchase Order is subject to the attached City of Saint Paul Terms and Conditions.

			FREIGHT TERMS: Destination	ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
			PAYMENT TERMS:			
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			
1	1.00	EA	210 GRAND AVENUE Removal of concrete, grade and Requesting Location: 24100 1.0000 EA Req Comp: 0001 Removal of concrete, grade and install top soil		1,190.00	1,190.00

**ADDITIONAL TERMS/COMMENTS:**

<b>SUBTOTAL</b>	<b>1,190.00</b>
<b>GRAND TOTAL</b>	<b>1,190.00</b>