



Invoice

Date	Invoice #
10/26/2016	1543

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

P.O. No.	Terms
1608 Sherb...	Due on rec...

Quantity	Description	Rate	Amount
1	Concrete Disposal at 1608 Sherburne Ave	2,800.00	2,800.00
		ch to pay	(Sue)
		Total	\$2,800.00

P. O. Box 787, Stillwater, MN 55082 (651) 439-0022 (651) 439-8653 Fax



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 55435

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

PURCHASE ORDER NUMBER: 1-9457

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

Revision Number:
DATE: 10/30/2016

SHIP TO:
DSI OFFICE
375 JACKSON ST
SUITE 220
SAINT PAUL MN 55101
SAINT PAUL MN 55102

BILL TO:
FINANCIAL SERVICES
DSI OFFICE
15 KELLOGG BLVD W
700 CITY HALL
SAINT PAUL MN 55102

This purchase order incorporates by reference our request, **Final off plan 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 PAYMENT TERMS:	ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			
1	1.00	EA	1608 SHERBURNE AVE Remove large slab of concrete Requesting Location: 24100 1.0000 EA Req Comp: 0001 Remove large slab of concrete located at 1608 Sherburne Ave		2,800.00	2,800.00

ADDITIONAL TERMS/COMMENTS:

SUBTOTAL 2,800.00
GRAND TOTAL 2,800.00