H&T
TRUCKING, LLC

Invoice

Date	Invoice #
9/16/2016	1528

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

P.O. No.	Terms
676 Wells St	Due on rec...

Quantity	Description	Rate	Amount
2	Trucking - Trk T95	95.00	190.00
12	Clay	12.50	150.00
24	Compost	25.00	600.00
1	80ft Tube Sock	200.00	200.00
6	Erosion Blankets	35.00	210.00
1	Seed & Mulch	150.00	150.00
4	Bobcat	100.00	400.00
1	Labor	250.00	250.00

Total	$2,150.00

City of Saint Paul

SAINT PAUL

The Most Livable
City in America

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

PURCHASE ORDER NUMBER: 1-9235
This number must appear on all invoices,
packages, cartons, bills of lading, and packing
slips
Revision Number:
DATE: 09/28/2016

VENDOR:
VENDOR NO.: 60
H & T Trucking LLC
PO Box 787
Stillwater MN 55082

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

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: APInvoice@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.

LINE	QUANTITY	UOM	FREIGHT TERMS: Destination PAYMENT TERMS: ITEM DESCRIPTION/ADDITIONAL TERMS	ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
1	1.00	EA	676 WELLS STREET Erosion control Requesting Location: 24100 1.0000 EA Req Comp: 0001		2,150.00	2,150.00

ADDITIONAL TERMS/COMMENTS:

SUBTOTAL	2,150.00
GRAND TOTAL	2,150.00