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

The Most Livable City in America

PURCHASE ORDER NUMBER: 1-7936

This number must appear on all invoices, packages, cartons, bills of lading, and packing slips
Revision Number:
DATE: 04/21/2016

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.

			FREIGHT TERMS: Destination PAYMENT TERMS:	ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			
1	1.00	EA	719 PAYNE AVENUE Demo Requesting Location: 24100 1.0000 EA Req Comp: 0001		32,100.00	32,100.00

ADDITIONAL TERMS/COMMENTS:

SUBTOTAL	**32,100.00**
GRAND TOTAL	**32,100.00**

$750 hold back for soil contamination
actual payment: $31,350.00

H & T
TRUCKING, LLC

Invoice

Date	Invoice #
5/23/2016	1487

City of St Paul
Safety & Inspections
375 Jackson St, Suite 220
St. Paul, MN 55101

P.O. No.	Terms
1-7936	Due on rec...

Quantity	Description	Rate	Amount
1	Demolition of 719 Payne Ave	32,100.00	32,100.00
1	Seed and Mulch - held out until soil correction/contamination is decided per Steve Magner	-750.00	-750.00
		Total	$31,350.00

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