



# 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
<b>Total</b>			<b>\$2,800.00</b>

*ch to pay* 



# 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, ~~email of Al Plawiec@cpsps 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