

Attachment A



INVOICE

Public Works

Invoice Number: PUBW-020238
Invoice Date: 4/19/23
Page: 1 of 1

Please Remit To:

Ramsey County
90 Plato Blvd W
PO Box 64097
St Paul MN 55164-0097
USA

Customer Number: 004000
Payment Terms: 30 Days
Due Date: 5/19/23
AMOUNT DUE: 32,665.25 USD

Bill To:

ARDEN HILLS CITY OF
1245 WEST HWY 96
ARDEN HILLS MN 55112
United States

Amount Remitted

For billing questions, please call 651-266-7100

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
		INVOICE IS FOR BULK ROAD SALT PURCHASED DURING JANUARY, FEBRUARY, MARCH, AND APRIL 2023 PER ATTACHED				
1			338.50	TON	96.50	32,665.25
		Subtotal:				32,665.25
		Amount Due:				32,665.25

**Please return the top portion of the invoice with your check payable to Ramsey County.
Ramsey County invoices may be paid online!
Please visit ramseycounty.us/PayInvoices for more information.
You will need your Customer Number and Invoice Number to complete your transaction.**

SALT & SALT/SAND MIX BILLING SHEET

AGENCY: ARDEN HILLS

FOR PERIOD: JANUARY, FEBRUARY, MARCH, APRIL 2023

STRAIGHT SALT		MATERIAL COSTS	HAUL & PREP COSTS	SALES TAX		TOTAL
PRICE PER TON		\$ 83.42	\$ 13.08			
SALT	TONS 338.5	\$ 28,237.67	\$ 4,427.58	\$ -	\$ -	\$ 32,665.25

=====

20/80 SALT SAND MIX		MATERIAL COSTS	HAUL & PREP COSTS	SALES TAX		TOTAL
PRICE PER TON		\$ -	\$ -	\$ -	\$ -	\$ -

=====

50/50 SALT SAND MIX		MATERIAL COSTS	HAUL & PREP COSTS	SALES TAX		TOTAL
PRICE PER TON		\$ -	\$ -	\$ -	\$ -	\$ -

=====

STRAIGHT SAND		MATERIAL COSTS	HAUL & PREP COSTS	SALES TAX		TOTAL
PRICE PER TON		\$ -	\$ -	\$ -	\$ -	\$ -

=====

TOTALS		\$ 28,237.67	\$ 4,427.58	\$ -	\$ -	\$ 32,665.25
---------------	--	--------------	-------------	------	------	--------------

DATE	TICKET	QUANT.	DATE	TICKET	QUANT.
01/03/23	335615	2.00	02/22/23	157510	3.00
01/03/23	335616	2.00	02/22/23	157515	3.00
01/03/23	335617	2.50	02/23/23	157502	1.50
01/03/23	335618	4.00	02/23/23	157503	3.50
01/03/23	335619	3.00	02/23/23	157504	2.00
01/03/23	335624	5.50	02/23/23	157511	3.00
01/04/23	335621	5.00	02/23/23	157512	3.00
01/04/23	335622	4.00	02/23/23	157514	4.00
01/04/23	335623	3.00	02/23/23	157516	6.00
01/04/23	335624	6.00	02/24/23	157509	7.00
01/04/23	335629	3.00	02/24/23	157517	1.00
01/05/23	335626	6.00	02/24/23	157518	2.50
01/05/23	335627	5.00	02/24/23	157520	3.00
01/05/23	335628	3.00	02/27/23	157527	2.00
01/05/23	335630	5.00	02/27/23	157528	2.50
01/05/23	335632	6.00	02/27/23	157529	2.00
01/11/23	193602	2.00	02/27/23	157530	2.00
01/11/23	193603	8.00	03/01/23	157545	1.00
01/11/23	335650	4.00	03/01/23	157546	4.00
01/11/23	423888	6.00	03/01/23	157547	3.00
01/12/23	193604	3.00	03/01/23	157548	3.00
01/12/23	193605	6.00	03/01/23	157550	4.00
01/12/23	423887	2.00	03/01/23	191901	2.00
01/17/23	193622	1.50	03/02/23	191904	1.00
01/17/23	193623	7.00	03/02/23	191905	1.00
01/17/23	193624	2.00	03/02/23	191906	1.00
01/17/23	193625	4.00	03/06/23	191908	2.50
01/17/23	193626	2.00	03/06/23	191909	1.50
01/17/23	193628	6.00	03/06/23	191910	1.50
01/19/23	193639	3.00	03/06/23	191911	3.00
01/19/23	193640	3.00	03/06/23	191913	1.00
01/19/23	193641	1.00	03/06/23	191914	3.00
01/19/23	193642	6.00	03/10/23	191919	1.00
01/19/23	193643	6.00	03/10/23	191920	4.00
01/19/23	193644	4.00	03/10/23	191921	3.00
01/27/23	181862	5.00	03/10/29	191922	2.00
01/25/23	181863	7.00	03/10/23	191923	1.00
01/27/23	181865	6.00	03/10/23	191924	5.00
01/28/23	181864	7.00	03/12/23	191930	1.00
01/28/23	181867	2.00	03/12/23	191931	3.00
02/07/23	181871	2.00	03/12/23	191932	6.00
02/07/23	181872	3.00	03/12/23	191933	6.00
02/07/23	181874	3.00	03/13/23	191934	2.00
02/07/23	181875	1.00	03/13/23	191935	1.00
02/15/23	181884	2.50	03/17/23	191944	3.00
02/15/23	181885	2.00	03/17/23	191945	3.00
02/15/23	181889	3.00	03/17/23	191946	4.50
02/15/23	181891	1.00	04/01/23	171901	3.00
02/20/23	181896	3.00	04/01/02	171902	4.00
02/20/23	181897	3.00	04/01/02	171903	2.00
02/20/23	181898	4.00	04/01/23	171904	1.00
02/22/23	157505	3.00	04/01/23	171905	0.50