

Attachment A



RAMSEY COUNTY

INVOICE

Public Works

Invoice No: PUBW-019668
Invoice Date: 4/7/22
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: 5/7/22

AMOUNT DUE: 22,350.57 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 EARLY APRIL 2022 PER ATTACHED				
1		BULK ROAD SALT	267.00	TON	83.71	22,350.57
		Subtotal:				22,350.57
		Amount Due:				22,350.57

#1084
101-43100-42246

Please return the top portion of the invoice with your check payable to Ramsey County