

Ship To

481 4th St.  
1st Floor  
HOLLISTER, CA 95023

Bill To

471 4th St.  
HOLLISTER, CA 95023

**Purchase Order**  
**No. 2019-00000056**

**DATE** 07/30/2018

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE


**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
**PAGE 1 of 1**  
**ORIGINATOR:** Chelsi Brown

**VENDOR 2207673 - EMERGENCY VEHICLE SPECIALISTS**

Contact

EMERGENCY VEHICLE SPECIALISTS  
300 PARK CENTER DR. STE # 1  
HOLLISTER, CA 95023

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Communications - 	27,762.3100	\$27,762.31
TOTAL DUE				\$27,762.31

Special Instructions