

Ship To

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

Bill To

471 4th St.
HOLLISTER, CA 95023

Purchase Order
No. 2019-00000479

DATE 03/28/2019

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	Special Project Supplies - 	20,698.5000	\$20,698.50
TOTAL DUE				\$20,698.50

Special Instructions