

Ship To

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

Bill To

471 4th St.  
HOLLISTER, CA 95023

**Purchase Order**  
**No. 2019-00000518**

**DATE** 04/11/2019

**VENDOR** 6118 - HAZMAT RESOURCE

Contact

JACK ROBERT HANSEN  
2425 GOLDEN HILL RD BOX 143 106  
PASO ROBLES, CA 93446

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

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Furniture & Equipment	15,007.8500	\$15,007.85
TOTAL DUE				\$15,007.85



Special Instructions