2000 HAMPTON AVE. ST. LOUIS, MO. 63139 768-6226

DEPARTMENT	DIVISION	DATE	DEL. DATE	F.O.B.	BID NO.	REQUISITION NO.	P.O. NO.
MAINTENANCE		6/22/81	CONF.	DEST.		19	P- 01736

P.O. NUMBER MUST APPEAR ON INVOICE

INVOICE MUST BE IN TRIPLICATE

RESERVED FOR PURCHASING MANAGER

CODE

NAME BENNISH & BOMMARITO CONST. CO., INC.

STREET 11388 Dorsett Road

CITY Maryland Heights STATE Mo. ZIP 63043

BILL TO:

SHIP TO:

RESERVED FOR PURCHASING MANAG

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1			Contract C-815		$188,000.0
			The Cleaning and Reshaping of Storm Water		
			Creeks (Maline Creek Watershed)		
			07KF 30290709 10.0		
			Superfund		
			0400 ES		
				TOTAL	$188,000.0

NOT VALID UNLESS SIGNED BY DIRECTOR - DEPT. OF FINANCE

Site: Maline Creek
ID #: MOD980631162
Break: 22.8
Other: General
6-22-81

FUND	DEPARTMENT	RECORDED	PAYMENT AUTHORIZATION	P.O. NO.
101	50		John Hoeper	P- 01736

PO	P.O. NUMBER	ORGN.	SUB ORGN.	ACTV.	OBJ.	SUB OBJ.	B/S ACCT.	IND.	ENCUMBRANCE AMTS.	PAYMENT AMTS.	ID
PO		610			[illegible]				[illegible]	$ 24,910.00	
PO											
PO											
PO											
PO											
									TOTAL	$ 24,910.00	

3 - PAYMENT