

10801 Town Square Drive NE Blaine, MN 55449-8101 www.ci.blaine.mn.us

September 20, 2012

Truck Writers Staff 8970 West 35W Service Drive N.E. Suite 200 Blaine, MN 55449

Dear Truck Writers Staff:

The Blaine Police Department is in receipt of your \$500 donation check given in memory of all the men and women who lost their lives on September 11, 2001 in the line of duty.

I will forward the money to the Blaine Public Safety Association and it will be used in support of their community based crime prevention and public safety efforts here in the City of Blaine and within the community. Thank you for your generous donation. We very much appreciate your support.

Sincerely

Christopher Olson

Safety Services Manager/Chief of Police

CC:

Clark Arneson, City Manager

Joe Huss, Finance Director

Wende Ferguson, Support Services Manager

Blaine Public Safety Association

File

Truck Writers

P.O. Box 490160 Blaine, MN 55449-0160

Phone: 763-785-0500 Fax: 763-785-9360

MEMO			Page 1			
ACCOUNT NO. OP DATE						
BLAINEP	LNS	09/07/2012				

Blaine Police 10801 Town Square Dr. NE Blaine, MN 55449

Blaine Police

Re: Donation

Our company again would like to make our annual donation to the Blaine Police Department, in memory of all those good men and women who lost their lives on September 11th in the line of duty.

Please let your department know that we appreciate the hard work that they do for us in insuring our safety and honor them on this historical date.

Our Sincere Thanks,

Truck Writers

10801 Town Square Drive NE Blaine, MN 55449-8101 BIIT

10801 Town Square Drive NE Blaine, MN 55449-8101 **Purchase Order No.** 2012-00004109

DATE 10/02/2012

VENDOR 2171 - BLAINE PUBLIC SAFETY ASSC

Contac

BLAINE PUBLIC SAFETY ASSOCIATION PO BOX 490184

BLAINE, MN 55449



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: Noni Nelson

REFERENCE#

QUANTITY 1.0000	DESCRIPTION A/P Only - Misc - Donation from Truck Writers Staff 101-2000 - Accounts Payable 500.00	UNIT COST 500.0000	TOTAL COST \$500.00
	500.00 Check sent to goe Huss 9-21-12		
		TOTAL DUE	\$500.00

Clark E. Aireson

Special Instructions	,	