

PURCHASE ORDER
Huerfano County

Purchase Order#: 168

Purchase OrderDate: 10/30/2023

Vendor: CRAWFORD, MURPHY AND TILLY / 8404
1627 MAIN STREET
KANSAS CITY, MO 64108

Ship To: 401 Main Street -
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
ESTIMATE FOR S.P.A	1	\$5,860.00	\$5,860.00	004-45100-51735
TOTAL:			\$5,860.00	

NOTES:

INDEPENDENT FEE ESTIMATE FOR SPANISH PEAKS AIRPORT AIRFIELD LIGHTING AND SIGNAGE. THIS INCLUDES A PREVIOUSLY APPROVED IFE, WHICH IS NO LONGER VALID BECAUSE FAA MADE US REBID THE PROJECT.

APPROVALS:

Approving Authority: _____

Budget Officer: _____