

PURCHASE ORDER
Huerfano County

Purchase Order#: 134

Purchase OrderDate: 8/3/2023

Vendor: **CivicPlus LLC / 8141**
PO Box 737311
Dallas, TX 75373-7311

Ship To: **401 Main Street -**
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Annual Subscription	1	\$7,380.00	\$7,380.00	051-47200-52000
TOTAL:			\$7,380.00	

NOTES:

Annual Subscription to Municode Meetings, Board Management and Meeting Hub Stand Alone Purchase

APPROVALS:

Approving Authority:

Budget Officer:



0514720052000

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#267177

9/14/2023

PO #

Bill To

Huerfano County
401 Main Street
Suite 201
Walsenburg CO 81089

TOTAL DUE

\$7,380.00

Due Date: 10/14/2023

Terms	Due Date	PO #	Approving Authority
Net 30	10/14/2023		

Qty	Item	Start Date	End Date
1	Municode Meetings Ultimate Annual	9/14/2023	9/13/2024
1	Municode Meetings Board Management	9/14/2023	9/13/2024
1	Municode Meetings Hub Stand Alone Purchase	9/14/2023	9/13/2024
Total			\$7,380.00
Due			\$7,380.00

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021