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:

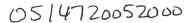
DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Annual Subscription	Ä	\$7,380.00	\$7,380.00	051-47200-52000
		TOTAL:	\$7,380,00	

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

APPROVALS:

Approving Authority:

Budget Officer:





Invoice

#267177

9/14/2023

PO#

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

Bill To

Huerfano County 401 Main Street Suite 201 Walsenburg CO 81089 TOTAL DUE

\$7,380.00

Due Date: 10/14/2023

Terms Net 30	Due Date 10/14/2023	PO #	Approving Authority	
Qty	Item		Start Date	End Date
1	Municode Meetings Ultimate Ann	ual	9/14/2023	9/13/2024
1	Municode Meetings Board Management		9/14/2023	9/13/2024
1	Municode Meetings Hub Stand Al	one 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
JPMorgan Chase

Account Name CivicPlus LLC

Account Number 910320636

Routing Number 021000021