

PURCHASE ORDER
Huerfano County

Purchase Order#: 245

Purchase OrderDate: 5/6/2024

Vendor: CTSI / 8307
800 Grant Street Suite 400
Denver, CO 80203

Ship To: 401 Main Street -
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Law Enforcement Deductible	1	\$25,000.00	\$25,000.00	001-40127-51301
TOTAL:			\$25,000.00	

NOTES:

Plaintiff Puerta was shot while sitting in his car by unknown party. Plaintiff alleges sheriff's office failed to provide evidence which deprived him of his right to equality of justice and deprived him of his right to due process. This case was dismissed. Legal fees were paid in the amount of \$32,806.50.

APPROVALS:

Approving Authority: _____

Budget Officer: _____

County Technical Services, Inc.
800 Grant St.
Suite 400
Denver, CO 80203

Invoice #: CTS-0000041
Date: 04/15/2024
Page: 1

huerfano county
401 Main Street, Ste., 301
Walsenburg, CO 81089

Client Claim #:
Our Claim #: C222HUE003
Date of Loss: 10/3/2021 12:00 AM
File Handler: Enid Cordova
Primary Party: Brian Puerta

Federal ID: 999999999
Phone: (303) 861-0507
Fax:

For Professional Services Rendered: Final Bill

Posting Date Employee
04/15/2024 Enid Cordova

Item Description

<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Extension</u>
Law Enforcement Deductible	1.00	\$25,000.00	\$25,000.00
		Subtotal:	\$25,000.00
		Office Charge:	\$0.00
		Total:	\$25,000.00

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Deductible		\$25,000.00
	Subtotal:	\$25,000.00
	Office Charge:	\$0.00
	Total:	\$25,000.00