

PURCHASE ORDER
Huerfano County

Purchase Order#: 254

Purchase OrderDate: 5/24/2024

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 - Ramadhani Case	1	\$25,000.00	\$25,000.00	001-40127-51301
TOTAL:			\$25,000.00	

NOTES:

APPROVALS:

Approving Authority: _____

Budget Officer: _____

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

Invoice #: CTS-0000045
Date: 05/17/2024
Page: 1

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

Client Claim #:
Our Claim #: C222HUE011
Date of Loss: 4/16/2022 12:00 AM
File Handler: Dylan Patterson
Primary Party: Gerome Ramadhani

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

For Professional Services Rendered: Final Bill

Posting Date Employee
05/17/2024 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

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

Invoice #: CTS-0000045
Date: 05/17/2024
Page: 2

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

Client Claim #:
Our Claim #: C222HUE011
Date of Loss: 4/16/2022 12:00 AM
File Handler: Dylan Patterson
Primary Party: Gerome Ramadhani

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

For Professional Services Rendered: Final Bill

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