

PURCHASE ORDER
Huerfano County

Purchase Order#: 75

Purchase OrderDate: 3/23/2023

Vendor: **EMPLOYERS COUNCIL / 7853**
DEPT 42301 PO BOX 650823
DALLAS, TX 75265-0823

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

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
COSULTING MEMBERSHIP DUES- APRIL	1	\$7,100.00	\$7,100.00	004-45100-51735
		TOTAL:	\$7,100.00	

NOTES:

APRIL 2023

APPROVALS:

Approving Authority:

Budget Officer:

PO Box 539
Denver, CO 80201-0539

INVOICE

0044510051735

Payment Remittance Address

Employers Council
Dept #42301
PO Box 650823
Dallas, TX 75265-0823

Contact Information

Main Line: 303.839.5177
Accounting Dept: 303.223.5545
accountingdept@employerscouncil.org
Federal Tax ID 84-0172643



1oz - #10 - Q27849 - 445 - 511
ANGELA WAKEMAN
HUERFANO COUNTY
401 MAIN ST STE 310
WALSENBURG CO 81089-2045



Invoice Number 0000456543
Member Number 0000409280
Terms On Receipt
Invoice Date 03/01/2023

1oz - #10 - 445 - 511

PAY ONLINE: employerscouncil.org/pay-invoice

Description

Description	Price	Quantity	Total
Reference #1002528109			
Consulting Membership Dues 01-Apr-2023 to 31-Mar-2024	\$7,100.00	1	\$7,100.00

Membership Cancellation Policy

Membership payments are due upon receipt of the invoice. The membership will be considered delinquent if unpaid by the first day of your membership year. After 30 days your membership services and access will be automatically suspended. Cancellation will occur at 60 days if payment has not been received. Please make sure your dues are paid timely so that you can continue to access our services and resources. We value your membership.

Total	\$7,100.00
Total Paid	\$0.00
Outstanding Balance	\$7,100.00