

PURCHASE ORDER
Huerfano County

Purchase Order#: 2025055

Purchase OrderDate: 3/21/2025

Vendor: **STATEWIDE INTERNET PORTAL / 7939**
950 South Cherry St Suite 900
DENVER, CO 80246

Ship To: **401 Main Street -**
Walsenburg CO, 81089
719-738-3000 ext. 210

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Granicus SmartGov Program	1	\$9,787.26	\$9,787.26	001-40124-51719
		TOTAL:	\$9,787.26	

NOTES:

APPROVALS:

Approving Authority: _____

Budget Officer: _____