

**PURCHASE ORDER**  
**Huerfano County**

Purchase Order#: 145

Purchase OrderDate: 9/6/2023

Vendor: **McKinstry Essention, LLC / 8345**  
**PO Box 3895**  
**Seattle, WA 98124**

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

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
129 Kansas Ave Tasks 3, 4, and 5	1	\$93,450.00	\$93,450.00	004-45100-51850
129 Kansas Ave	1	\$75,000.00	\$75,000.00	004-45100-51850
TOTAL:			\$168,450.00	

Associated Invoices				
Invoice #	Date Paid	Amount	Check Nbr.	Description
20064371	9/25/2023	\$35,003.00	47759	129 Kansas Ave
<b>Total:</b>		\$35,003.00	<b>PO Remaining Balance:</b>	\$133,447.00

**NOTES:**

Phase 2 of Bldg remodel. (pre and post Grant award)

**APPROVALS:**

Approving Authority: \_\_\_\_\_

Budget Officer: \_\_\_\_\_