

PURCHASE ORDER
Huerfano County

Purchase Order#: 113

Purchase OrderDate: 6/26/2023

Vendor: GARDNER PUBLIC IMPROVEMENT / 1048
DISTRICT 401 MAIN STREET STE 310
WALSENBURG, CO 81089

Ship To: 401 Main Street -
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Bill Adjustment for Account 27	1	\$13.37	\$13.37	070-49100-51929
TOTAL:			\$13.37	

NOTES:

APPROVALS:

Approving Authority: _____

Budget Officer: _____