

PURCHASE ORDER
Huerfano County

Purchase Order#: 112

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 76	1	\$338.16	\$338.16	070-49100-51929
TOTAL:			\$338.16	

NOTES:

APPROVALS:

Approving Authority: _____

Budget Officer: _____