

PURCHASE ORDER
Huerfano County

Purchase Order#: 140

Purchase OrderDate: 8/18/2023

Vendor: **PENROSE STEEL & TUBING INC. / 7754**
5425 COUNTY ROAD 123
PENROSE, CO 81240

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

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Metal purchase	1	\$3,012.57	\$3,012.57	002-43040-51652
TOTAL:			\$3,012.57	

NOTES:

METAL TO BUILD 5 CATTLE GAURDS

APPROVALS:

Approving Authority: _____

Budget Officer: _____

Penrose Steel & Tubing, Inc
 5425 County Road 123
 Penrose, CO 81240
 USA

Quotation

Ph# 719-372-3911
 Fax# 719-372-3724

Quote Number:
 m12223

Quote Date:
 Aug 18, 2023

Quoted to:
 HUERFANO COUNTY ROAD & BRIDGE
 P.O. BOX 48
 401 Main St, Ste 306
 WALSENBURG, CO 81089

attn dustin / 719-738-2420

Page:
 1

Customer ID	Good Thru	Payment Terms	Sales Rep
HUE 01	8/31/23	Net 30 Days	

Quantity	Item	Description	Unit Price	Extension
5.00	wfb10a	WF beam 8" x 13# x 20'	257.40	1,287.00
4.00	hrc19	C8" x 11.5# x 20' chan.	192.03	768.12
25.00	hra010	HR angle 1-1/2" x 1-1/2" x 3/16" x 20'	35.92	898.00
1.00	hrfb12	HR flat bar 1/4" x 4" x 20' **3-4 days lead time aro**	59.45	59.45
EST. WGT. - 3188.00			Subtotal	3,012.57
			Sales Tax	
			Total	3,012.57