

PURCHASE ORDER
Huerfano County

Purchase Order#: 199

Purchase OrderDate: 12/11/2023

Vendor: CTSI / 8307
800 Grant Street Suite 400
Denver, CO 80203

Ship To: 401 Main Street -
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Fouch v Newman et al Deductable	1	\$40,000.00	\$40,000.00	001-40127-51301
		TOTAL:	\$40,000.00	

NOTES:

APPROVALS:

Approving Authority: _____

Budget Officer: _____