

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

Purchase Order#: 193

Purchase OrderDate: 12/4/2023

Vendor: **WALSENBURG SAND & GRAVEL / 1080**  
**P.O. DRAWER 352**  
**WALSENBURG, CO 81089**

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

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
GARDNER HELIPAD	1	\$40,002.16	\$40,002.16	004-45100-51879
		TOTAL:	\$40,002.16	

**NOTES:**

This to be paid from the grant for the Gardner Helipad Project.

**APPROVALS:**

Approving Authority:

Budget Officer:



**WALSENBURG SAND & GRAVEL CO INC.**

P.O Drawer 352  
 Walsenburg, CO 81089  
 719-738-1883

00445100 51879

**Statement**

HUERFANO COUNTY COMMISSIONERS  
 401 MAIN STREET, SUITE 201  
 WALSENBURG, CO 81089

Date  
 11/30/2023

		Amount Due	Amount Enc.		
		\$40,002.16			
Date	Transaction	Amount	Balance		
11/03/2023	INV #CT-110. Due 12/03/2023. Orig. Amount \$40,002.16. --- ASPHALT / PAVING, 262 @ \$152.68 = 40,002.16 --- --- GARDNER HELO PAD --- Tax: HUERFANO GROUP TAX @ 5.9% = 0.00	40,002.16	40,002.16		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
40,002.16	0.00	0.00	0.00	0.00	\$40,002.16