

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

Purchase Order#: 283

Purchase OrderDate: 8/2/2024

Vendor: **CivicPlus LLC / 8141**  
**PO Box 737311**  
**Dallas, TX 75373-7311**

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

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
MUNICODE PROOF FREE COD/RECOD	1	\$2,240.00	\$2,240.00	051-47200-52000
		TOTAL:	\$2,240.00	

**NOTES:**

MUNICODE

**APPROVALS:**

Approving Authority:

Budget Officer:

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

#312795

7/31/2024

PO #

0514720052000

**Bill To**

Carl Young  
Huerfano County Colorado  
401 Main Street  
Walensburg CO 81089

**TOTAL DUE**

**\$2,240.00**

**Due Date: 8/30/2024**

Terms	Due Date	PO #	Approving Authority
Net 30	8/30/2024		

Qty	Item	Start Date	End Date
1	Municode Proof Fee - Cod/Recod	6/28/2024	6/28/2024

**Total** \$2,240.00

**Due** \$2,240.00

To pay your invoice with a credit card [Click Here](#).

**Proofs / Submission of Draft Code - 6.28.2024**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC		