

PURCHASE ORDER
Huerfano County

Purchase Order#: 129

Purchase OrderDate: 7/21/2023

Vendor: **DIGITCOM ELECTRONICS, INC / 4969**
PO BOX 1129
LA JUNTA, CO 81050

Ship To: 401 Main Street -
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Dispatch Tower Repairs	1	\$16,982.10	\$16,982.10	069-49000-51679
TOTAL:			\$16,982.10	

NOTES:

Attached are both the invoices. The first one was for activities on the first day, when the tower collapsed. That day we did a temporary repair, as I only had one roof mount in stock, to get everything back on the air. To make the permanent repair (second invoice) we needed the second mount and an actual VHF base station antenna, which needed to be ordered in, requiring the second trip.

APPROVALS:

Approving Authority: _____

Budget Officer: _____



P.O.Box 1129
 La Junta, CO 81050
 Phone: (719) 384-8553
 Fax: (719) 384-7583

INVOICE

Page 1

104009757-1

Invoice Date: 03/13/2023

Bill To:
 HUERFANO COUNTY DISPATCH
 500 S ALBERT AVE
 WALSENBURG, CO 81089

Ship To:
 HUERFANO COUNTY DISPATCH
 500 S ALBERT AVE
 WALSENBURG, CO 81089

Vehicle ID:

Customer #:289		SalesPerson: TOM	PO# :	Terms: NET 30 DAYS	
Qty	Item	Description	Unit Price	Amount	
1	489512	NON-PENETRATING MOUNT, 1-1/4" X 60" MAST	172.00	172.00	
90	429329	CNT-400 COAXIAL CABLE	1.50	135.00	
6	14515	N MALE CRIMP LMR400 RFN-1006-3I	8.00	48.00	
1	SHOP SUPPLIES	SHOP SUPPLIES	126.75	126.75	
1	33825	HEAVY DUTY 5/8 WAVE 144 ANTENNA MHB5800	45.60	45.60	
1	17262	LONG L-BRACKET, BASE STATION MNT KIT	16.50	16.50	
1	TOWER CREW	LABOR - TOWER CREW LABOR TO DROP AND REMOVE DAMAGED TOWER	4,700.00	4,700.00	
1	PROJECT SERVICES	CRANE RENTAL, OPERATORS, RIGGERS, AND CREW.	5,200.00	5,200.00	
1	PROJECT SERVICES	3/6/2023: 3-TECHNICIANS, 6.5 HRS EACH. ASSESSED FALLING TOWER AND MADE PLAN TO REMOVE TOWER, AND RESTORE RADIO OPERATIONS. CUT ALL DTRS RESOURCES TO MAG MOUNT ANTENNAS TO KEEP DISPATCH OPERATIONAL DURING WORK. ASSEMBLED AND INSTALLED NON-PENETRATING ROOFTOP MOUNT WITH 10' MAST FOR ANTENNA MOUNTING. WORKED WITH TOWER AND CRANE CREW TO REMOVE DAMAGED TOWER. RELOCATED 800 MHz DIRECTIONAL ANTENNAS TO THE NEW MOUNT AND INSTALLED MOBILE VHF ANTENNA WITH BASE CONVERSION KIT ON MAST. RAN NEW JUMPERS FROM ANTENNAS TO LIGHTNING ARRESTORS AND VERIFIED ALL DISPATCH OPERATIONS. INCLUDES MOBILIZATION, TRAVEL AND MILEAGE.	3,500.00	3,500.00	



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Ship To:
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 500 S ALBERT AVE
 WALSENBURG, CO 81089

Vehicle ID:

Customer #:289		SalesPerson: TOM	PO# :	Terms: NET 30 DAYS	
Qty	Item	Description		Unit Price	Amount

Subtotal:		\$13,943.85
Tax:		\$0.00
Total Amount:		\$13,943.85

A 1.5% late payment fee will be added per month for payments not received within 30 days.



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INVOICE

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104009757-3

Invoice Date: 06/23/2023

Bill To:
 HUERFANO COUNTY DISPATCH
 500 S ALBERT AVE
 WALSENBURG, CO 81089

Ship To:
 HUERFANO COUNTY DISPATCH
 500 S ALBERT AVE
 WALSENBURG, CO 81089

Vehicle ID:

Customer #:289		SalesPerson: TOM	PO# :	Terms: NET 30 DAYS	
Qty	Item	Description	Unit Price	Amount	
1	489512	NON-PENETRATING MOUNT, 1-1/4" X 60" MAST	172.00	172.00	
2	472603	MAT KIT 1/8"	25.00	50.00	
1	75855	154-174 MHz UNITY GAIN FIBERGLASS OMNI ANTENNA	416.25	416.25	
1	PROJECT SERVICES	RETURN TRIP TO INSTALL SECOND NON-PENETRATING MOUNT AND PERMANENT VHF ANTENNA.	2,400.00	2,400.00	

		Subtotal:	\$3,038.25
A 1.5% late payment fee will be added per month for payments not received within 30 days.		Tax:	\$0.00
		Total Amount:	\$3,038.25