

PURCHASE ORDER
Huerfano County

Purchase Order#: 211

Purchase OrderDate: 2/12/2024

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
Annual Maintenance	1	\$4,725.00	\$4,725.00	051-47200-52000
TOTAL:			\$4,725.00	

NOTES:

ANNUAL MAINTENANCE AND SUPPORT FEE TO CIVICREC

APPROVALS:

Approving Authority:

Budget Officer:



Invoice

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

#292931

4/5/2024

PO #

Bill To
Huerfano County CO
401 Main Street
Walsenburg CO 81089

TOTAL DUE

\$4,725.00

Due Date: 5/5/2024

Terms	Due Date	PO #	Approving Authority
Net 30	5/5/2024		

Qty	Item	Start Date	End Date
1	CivicRec Annual Fee	4/5/2024	4/4/2025
1	CivicRec Pay Annual maintenance and support fee	4/5/2024	4/4/2025

Total \$4,725.00

Due **\$4,725.00**

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

0514720052000

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021