

**SOLD-TO PARTY 10912142**

HUERFANO COUNTY GOVERNMENT  
 401 MAIN ST STE 203  
 WALSENBURG CO 81089-2045

**SHIP-TO**

HUERFANO COUNTY GOVERNMENT  
 401 MAIN ST STE 203  
 WALSENBURG CO 81089-2045

**We deliver according to the following terms:**

**Payment Terms** : Net 30 days  
**Ship Via** : Insight Assigned Carrier/Ground  
**Terms of Delivery:** : FOB DESTINATION  
**Currency** : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities).

Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

Quotation	
<b>Quotation Number</b>	: <a href="#">0226173552</a>
<b>Document Date</b>	: 13-APR-2023
<b>PO Number</b>	:
<b>PO release:</b>	:
<b>Sales Rep</b>	: Dan Trivett
<b>Email</b>	: <a href="mailto:DAN.TRIVETT@INSIGHT.COM">DAN.TRIVETT@INSIGHT.COM</a>
<b>Telephone</b>	:
<b>Sales Rep 2</b>	: Randy Gunther
<b>Email</b>	: <a href="mailto:RANDY.GUNTHER@INSIGHT.COM">RANDY.GUNTHER@INSIGHT.COM</a>
<b>Telephone</b>	: +14809021016

Material	Material Description	Quantity	Unit Price	Extended Price
<a href="#">QF1-00001</a>	Microsoft Surface Pro 9 for Business - 13" - Core i5 1245U - Evo - 8 GB RAM - 256 GB SSD OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	12	1,162.73	13,952.76
<a href="#">8XB-00061</a>	Microsoft Surface Pro Signature Keyboard - keyboard - with touchpad, accelerometer, Surface Slim Pen 2 storage and charging tray - QWERTY - English - platinum OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	12	158.14	1,897.68
Product Subtotal				15,850.44
TAX				0.00
<b>Total</b>				<b>15,850.44</b>

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Dan Trivett

[DAN.TRIVETT@INSIGHT.COM](mailto:DAN.TRIVETT@INSIGHT.COM)

Randy Gunther  
 +14809021016

[RANDY.GUNTHER@INSIGHT.COM](mailto:RANDY.GUNTHER@INSIGHT.COM)

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

Purchase Order#: 83

Purchase OrderDate: 4/14/2023

Vendor: **INSIGHT PUBLIC SECTOR INC. / 8096**  
**PO BOX 731072**  
**DALLAS, TX 75373-1072**

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

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
MDT Sheriff Vehicles Comp.	1	\$1,320.87	\$1,320.87	001-42115-52000
MDT Sheriff Vehicles Comp.	1	\$1,920.57	\$1,920.57	004-45100-51909
MDT Sheriff Vehicles Comp.	1	\$12,609.00	\$12,609.00	069-49000-52000
TOTAL:			\$15,850.44	

**NOTES:**

**APPROVALS:**

Approving Authority:

Budget Officer: