

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

Purchase Order#: 110

Purchase OrderDate: 6/8/2023

Vendor: **EATON SALES & SERVICE LLC-007 / 5629**  
**610 EAST BROOKSIDE**  
**COLORADO SPRINGS, CO 80905**

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

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Fuel Pumps	1	\$2,272.00	\$2,272.00	002-43040-51507
TOTAL:			\$2,272.00	

**NOTES:**

Repair to Fule Pumps at Road and Bridge

**APPROVALS:**

Approving Authority:

Budget Officer:



100 Years of Service

EATON SALES & SERVICE LLC  
 610 E. BROOKSIDE  
 COLORADO SPRINGS, CO 80905  
 719-475-9440

**INVOICE NUMBER:** 0143797-IN  
**INVOICE DATE:** 5/30/2023  
**ORDER NUMBER:** 0210725  
**ORDER DATE:** 4/11/2023  
**SERVICE NO:** 0  
**CUSTOMER NO:** 7207120

**SOLD TO:**  
 HUERFANO COUNTY  
 401 MAIN ST  
 WALSENBURG, CO 81089  
**CONFIRM TO**  
 HUERFANO COUNTY

**SHIP TO:**  
 HUERFANO COUNTY ROAD BRIDGE  
 1010 S MAIN STREET  
 WALSENBURG, CO 81089

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>TERMS</b>
DUSTIN HRIBAR	DELIVER		Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/BE SAFE-INS	EACH	1.00	1.00	0.00	0.00	0.00
Pre-work Safety Checklist						
RP: Petrovend controller offline.						
4-11-23: Arrived on site and spoke to IT guys. Upon arrival the system was up and someone was getting fuel. While on site we seen the system go down showing loading on FIT. I contacted OPW and spoke to Emanuel case 35572. They dialed in and see the times when FIT was offline. It appears the wireless Petro net modems are rebooting or loosing communication. I tried connecting to the FIT sidebone with no success. Need to follow up with OPW tomorrow on issue.						
5-18-23: Arrived on site and met with IT guys. The system happened to be up upon arrival. I installed the new modems and performed a signal test at -53 to -81db. We messed with the antennas and could not get any improvement but there are no packet losses. Site will keep us posted if they have any more issues.						
/LABS	HOUR	8.00	8.00	0.00	120.00	960.00
LABOR-SERVICE						
/LABOR TRAV	EACH	8.00	8.00	0.00	120.00	960.00
TRAVEL TIME TO & FROM JOB						

CONTINUED



100 Years of Service

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 610 E. BROOKSIDE  
 COLORADO SPRINGS, CO 80905  
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**CUSTOMER P.O.** DUSTIN HRIBAR  
**SHIP VIA** DELIVER  
**F.O.B.**  
**TERMS** Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/MILS MILEAGE	EACH	180.00	180.00	0.00	1.70	306.00
/FUELS FUEL SURCHARGE	EACH	1.00	1.00	0.00	36.00	36.00
/EPA ENVIRONMENTAL CHARGE	EACH	1.00	1.00	0.00	10.00	10.00

*002.43040.51507  
 Repair to pumps at Road + Bridge*

PLEASE REMIT TO:  
 EATON SALES & SERVICE LLC  
 PO BOX 16405  
 DENVER, CO 80216-0405

**NET INVOICE:** 2,272.00  
**LESS DISCOUNT:** 0.00  
**SALES TAX:** 0.00  
**INVOICE TOTAL:** 2,272.00

A SERVICE CHARGE OF 2% PER MONTH (24% ANNUAL PERCENTAGE RATE) BUT IN NO EVENT HIGHER THAN THE HIGHEST LAWFUL RATE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS. MINIMUM CHARGE OF 50¢.

To cover the cost of processing a credit or charge card transaction, and pursuant to Section 5-2-212, Colorado Revised Statutes, a seller or lessor may impose a processing surcharge in an amount not to exceed 2% of the total payment made for goods or services purchased or leased by use of a credit or charge card. A seller or lessor shall not impose a processing surcharge on payments made by use of cash, a check, or a debit card or redemption of a gift card.

Beginning July 1, 2022 if this invoice is paid by credit card, a surcharge of \$45.44 will be added for a total charge of \$2,317.44.

Pay on our website - [www.eatonsaleservice.com](http://www.eatonsaleservice.com)

Direct Link Payment Option - <https://securepayment.link/eatonsaleservice/>