

PURCHASE ORDER
Huerfano County

Purchase Order#: 306

Purchase OrderDate: 9/26/2024

Vendor: **GOODYEAR TIRE & RUBBER / 8101**
3108 N STONE AVE
COLORADO SPRINGS, CO 80907

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

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
tires	1	\$11,591.24	\$11,591.24	002-43040-51505
		TOTAL:	\$11,591.24	

NOTES:

Grader tires

APPROVALS:

Approving Authority:

Budget Officer:



THE GOODYEAR TIRE & RUBBER CO.
3108 N STONE AVE
COLORADO SPRINGS, CO 80907
719-634-6661 Fax 719-630-8825 QUOTE NO. ~~~173-1052579~~~

*** PRICE ESTIMATE *** QUOTE *** DO NOT PAY! ***
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680891-0001
HUERFANO COUNTY GOVERNMENT
401 MAIN ST
STE 306
WALSENBURG, CO 81089
719-738-3000

PAGE 01
QUOTE DATE: 07/08/2024
DELIVERED TO CUSTOMER
LOCATION/SREP: 173/HSE
APPROVAL NUM : G0009120
2024-07-08 09.13.51 WR
CLERK: *** TECH: ***

Table with columns: QUANTITY, PRODUCT NO., DESCRIPTION, FET, UNIT PRICE, TAX, AMOUNT, LINE. Includes line items for sales document, waste tire fee, and fuel surcharge.

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission of the sale of each new motor vehicle tire and each new trailer tire

002.43040.51505
Grader tires to have on hand.

Summary table with columns: TERMS, SUB-TOTAL, SALES TAX, TOTAL AMT, PAYABLE IN U.S. FUNDS. Values: SUB-TOTAL 11,591.24, SALES TAX (0.00), TOTAL AMT 11,591.24.

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid or in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claim and returned goods must be accompanied by this bill.