

PURCHASE ORDER
Huerfano County

Purchase Order#: 280

Purchase OrderDate: 7/18/2024

Vendor: **CTSI / 8307**
800 Grant Street Suite 400
Denver, CO 80203

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

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Ins. Deduction	1	\$8,731.00	\$8,731.00	001-40127-51301
		TOTAL:	\$8,731.00	

NOTES:

Employment Related.

APPROVALS:

Approving Authority:

Budget Officer: