

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

Purchase Order#: 2025009

Purchase OrderDate: 1/3/2025

Vendor: **SOUTH CENTRAL COG / 1307**  
**300 BONAVENTURE**  
**TRINIDAD, CO 81082**

Ship To: **401 Main Street -**  
**Walsenburg CO, 81089**  
**719-738-3000 ext. 210**

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
2025 Membership Dues	1	\$7,500.00	\$7,500.00	051-47200-51341
		TOTAL:	\$7,500.00	

**NOTES:**

2025 Memebership Dues Invoice No. 10637

**APPROVALS:**

Approving Authority:

Budget Officer:

0514720051341



# INVOICE

## South Central Council of Governments

INVOICE #: INV-10637  
DATE: 01/03/2025  
DUE DATE: 08/30/2024

300 South Bonaventure Avenue  
Trinidad, CO 81082  
Phone 719-845-1133

TOTAL AMOUNT: \$7,500.00  
TOTAL DUE: \$7,500.00

**BILL** Huerfano County  
**TO:** 401 Main St  
Suite 203  
Walsenburg, CO 81089

DESCRIPTION / MEMO	AMOUNT
2025 Membership Dues	\$7,500.00
<b>TOTAL AMOUNT:</b>	<b>\$7,500.00</b>

**South Central Council of Governments**  
300 South Bonaventure Avenue  
Trinidad, CO 81082  
Phone 719-845-1133

TOTAL DUE: \$7,500.00

AMOUNT ENCLOSED:

Customer ID - Name: C-10131 - Huerfano County  
Invoice #: INV-10637

**BILL** Huerfano County  
**TO:** 401 Main St  
Suite 203  
Walsenburg, CO 81089

**REMIT TO:** South Central Council of Governments  
300 South Bonaventure Avenue  
Trinidad, CO 81082