

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

Purchase Order#: 2025054

Purchase OrderDate: 3/13/2025

Vendor: **IOA EFT / 8160**  
**EFT**  
,

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

**Order Description:**

| DESCRIPTION                      | QUANTITY | UNIT PRICE | TOTAL COST | LEDGER          |
|----------------------------------|----------|------------|------------|-----------------|
| Spanish Peaks Airfield Insurance | 1        | \$3,700.00 | \$3,700.00 | 001-46400-51301 |
|                                  |          | TOTAL:     | \$3,700.00 |                 |

**NOTES:**

**APPROVALS:**

Approving Authority: \_\_\_\_\_

Budget Officer: \_\_\_\_\_