

**PURCHASE ORDER**  
**EL PASO COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
200 S. Cascade  
Colorado Springs, CO 80903-2202

OM P O # 7392606

The PO number must appear on all documents. Invoices without a PO number will be returned.

Send check to  
Mary Bartelsson

Vendor: Colorado County Clerks Association  
100871 303 E 17th Avenue Suite 600  
Denver CO 80203

Send an original and one (1) copy of invoice to:  
Bill To: El Paso County Clerk & Recorder  
1206 1675 W Garden of the Gods Road  
Colorado Springs CO 80907

NOTICE: Acceptance of this order is expressly limited to the terms and conditions of the order.  
See reverse for additional terms and conditions.

Contact Phone: (719) 520-6278

Buyer: KATHLEEN F MURPHY

Payment Terms: Net 30

Reference:

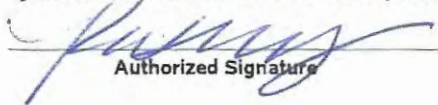
Delivery Instructions: Deliver to Bill To address.

Ship Via: FOB-Destination/Best Way

Ln	Quantity	UM	Description	Unit Price	Extended Price
1		EA	CCCA - 2019 Dues Level 1 County Ordered: 01/02/2019 Requested: 01/03/2019	.0000	2,299.50
TOTAL					2,299.50

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

This Purchase Order is not valid unless signed by authorized Procurement / Contracts personnel.

  
Authorized Signature

1/2/19  
Date

GL 1/24/19  
Due 1/15/19  
check 1/24/19  
CRZ

2019

Colorado County Clerks Association  
303 17th Ave  
Ste 600  
Denver, CO 80203  
3033186630

Invoice # 1076  
Invoice Date 12/28/18  

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Amount Due: \$2,299.50

**Bill To:**

EL Paso County  
EL Paso County  
Chuck Broeman - Clerk & Recorder  
200 S Cascade Ave.  
PO Box 2007  
Colorado Springs, CO 80901

Due Date	Terms
01/27/19	Net 30

Description	Quantity	Price	Amount
2019 Dues for Level 1 County	1	\$2,299.50	\$2,299.50

Total: \$2,299.50  
Payments: \$0.00  

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Amount Due: \$2,299.50

Please mail checks to the following address:

Colorado County Clerks Association  
c/o Anton Collins Mitchell LLP  
Attn: Kristen Albers  
303 E 17th Ave, Suite 600  
Denver, CO 80203

Please contact Susan Corliss (719-342-2977) with any questions concerning this invoice.

Thank you for your business!

To pay online, go to <https://app.bill.com/p/coloradocountyclerksassociation>

**received**  
*[Signature]* 12/19

CR2

**PURCHASE ORDER**  
**EL PASO COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
200 S. Cascade  
Colorado Springs, CO 80903-2202

2020

OM P O # 7402304

The PO number must appear on all documents. Invoices without a PO number will be returned.

Vendor: Colorado County Clerks Association  
100871 303 E 17th Avenue Suite 600  
Denver CO 80203

Send an original and one (1) copy of invoice to:  
Bill To: El Paso County Clerk & Recorder  
1206 1675 W Garden of the Gods Road  
Colorado Springs CO 80907

NOTICE: Acceptance of this order is expressly limited to the terms and conditions of the order.  
See reverse for additional terms and conditions.

Contact Phone: (719) 520-6278

Buyer: KATHLEEN F MURPHY

Payment Terms: Net 30

Reference:

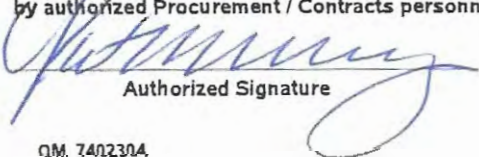
Delivery Instructions: Deliver to Bill To address.

Ship Via: FOB-Destination/Best Way

Ln	Quantity	UM	Description	Unit Price	Extended Price
1		EA	CCCA 2020 Dues Operations Ordered: 01/03/2020 Requested: 01/04/2020	.0000	632.37
2		EA	CCCA 2020 Dues Elections Ordered: 01/03/2020 Requested: 01/04/2020	.0000	632.36
3		EA	CCCA 2020 Dues Motor Vehicle Ordered: 01/03/2020 Requested: 01/04/2020	.0000	632.36
4		EA	CCCA 2020 Dues Driver's License Ordered: 01/03/2020 Requested: 01/04/2020	.0000	632.36
TOTAL					2,529.45

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

This Purchase Order is not valid unless signed by authorized Procurement / Contracts personnel.

  
Authorized Signature

1/3/20  
Date

Colorado County Clerks Association  
c/o ACM LLP  
Attn: Kristen Albers  
303 E 17th Ave  
Ste 600  
Denver, CO 80203  
303-318-6630

Invoice # 1150  
Invoice Date ~~12/04/19~~ 1/1/20 KM  
Amount Due: \$2,529.45

**Bill To:**

EL Paso County  
EL Paso County  
Chuck Broeman - Clerk & Recorder  
200 S Cascade Ave.  
PO Box 2007  
Colorado Springs, CO 80901

Due Date	Terms
01/03/20	Net 30

Description	Quantity	Price	Amount
2020 Dues for Level 1 County	1	\$2,529.45	\$2,529.45

Total: \$2,529.45  
Payments: \$0.00  
Amount Due: \$2,529.45

Please mail checks to the following address:

Colorado County Clerks Association  
c/o Anton Collins Mitchell LLP  
Attn: Kristen Albers  
303 E 17th Ave, Suite 600  
Denver, CO 80203

received  
1/13/20

Please contact Susan Corliss (719-342-2977) with any questions concerning this invoice.

Thank you for your business!

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**PURCHASE ORDER**  
**EL PASO COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
200 S. Cascade  
Colorado Springs, CO 80903-2202

OM PO# 7414069

The PO number must appear on all documents. Invoices without a PO number will be returned.

Vendor: Colorado County Clerks Association  
100871 303 E 17th Avenue Suite 600  
Denver CO 80203

Send an original and one (1) copy of invoice to:  
Bill To: El Paso County Clerk & Recorder  
1206 1675 W Garden of the Gods Road  
Colorado Springs CO 80907

NOTICE: Acceptance of this order is expressly limited to the terms and conditions of the order.  
See reverse for additional terms and conditions.

Contact Phone: (719) 520-6278

Buyer: SOPHIAA JOHNSON

Payment Terms: Net 30

Reference:

Delivery Instructions: Deliver to Bill To address.

Ship Via: FOB-Destination/Best Way

Ln	Quantity	UM	Description	Unit Price	Extended Price
1		EA	CCCA 2021 Dues Operations Ordered: 03/01/2021 Requested: 03/02/2021	.0000	632.37
2		EA	CCCA 2021 Dues Elections Ordered: 03/01/2021 Requested: 03/02/2021	.0000	632.36
3		EA	CCCA 2021 Dues Motor Vehicle Ordered: 03/01/2021 Requested: 03/02/2021	.0000	632.36
4		EA	CCCA 2021 Dues Driver's License Ordered: 03/01/2021 Requested: 03/02/2021	.0000	632.36
TOTAL					2,529.45

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

This Purchase Order is not valid unless signed by authorized Procurement / Contracts personnel.

  
Authorized Signature

3/1/2021  
Date



Colorado County Clerks Association  
c/o BDO USA LLP  
303 E 17th Avenue, Suite 600  
Denver, CO 80203  
3033186630

# INVOICE

Invoice #	1206
Invoice Date	01/12/21
Amount Due:	\$2,529.45

**Bill To:**

EL Paso County  
EL Paso County  
Chuck Broeman - Clerk & Recorder  
1675 W Garden of the Gods Rd  
Colorado Springs, CO 80907  
United States

Due Date	Terms
02/11/21	Net 30

Description	Quantity	Price	Amount
2021 Dues for Level I County	1	\$2,529.45	\$2,529.45

Total:	\$2,529.45
Payments:	\$0.00
<b>Amount Due:</b>	<b>\$2,529.45</b>

Please mail checks to the following address:

Colorado County Clerks Association  
c/o BDO USA LLP  
Attn: Kristen Albers  
303 E 17th Ave, Suite 600  
Denver, CO 80203

**received**  
*Sophi John*  
3/1/2021

Please contact Susan Cortiss (phone: 719-342-2977, email: susan.cortiss@kitcarsoncounty.org) with any questions concerning this invoice.

Thank you for your business!

To pay online, go to <https://app01.us.bill.com/p/coloradocountyclerksassociation>