



PURCHASE ORDER (PO) PAYMENT FORM (optional)

This form should be used for payments where the vendor does have a Purchase Order.

VENDOR NAME: 126107 - Tomas Gonzalez

ADDRESS(optional):

PII

INVOICE NUMBERS TO BE PAID (optional):

#2

PURCHASE ORDER: 23-0258

ACCOUNT NUMBER: 11-4121-31499

AMOUNT TO BE PAID IMMEDIATELY: \$ 8,750.00

DEPT. APPROVAL:

DATE:

5/2/23

DEPT. DIRECTOR APPROVAL:

DATE:

5/2/23

MAKE ALL CHECKS PAYABLE TO TOMMY GONZALEZ, [REDACTED] PII

Redaction Log

Total Number of Redactions in Document: 1

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	PII	Private identifying information (PII) is not subject to public disclosure, pursuant to C.R.S. § 24-73-101 et. seq. and in accordance with C.R.S. §§ 24-72-204(1)(a) or 24-72-204(1)(b)	1

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