

Square State Strategy Group  
1576 Sherman Street, Suite 300  
Denver, CO 80203 US  
(303) 895-3850  
www.SquareStateLLC.com

RECEIVED JUL 19 2019



# SQUARE STATE

STRATEGY GROUP

## Invoice

### BILL TO

El Paso County, Colorado  
200 South Cascade Avenue  
Colorado Springs, CO 80903

INVOICE # 19 - 1080

DATE 07/10/2019

TERMS Due on receipt

### ACTIVITY

Professional Services  
Community Survey

### AMOUNT

20,500.00

BALANCE DUE

**\$20,500.00**

PIO Released Pursuant to CORA, 3/15/2020

11502.43591

Alc 7/16/19



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

OP P O# 8112702

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

Vendor: Square State Strategy Group  
495361 1576 Sherman Street Suite 300  
Denver CO 80203

Bill To:  
1205

Send an original and one (1) copy of invoice to:  
El Paso County Budget  
200 S Cascade Ave Suite 150  
Colorado Springs CO 80903

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) 520-7755  
Payment Terms: Net 30  
Delivery Instructions: Deliver to Bill To address.

Buyer: DAVID M CAREY  
Reference: SSP/NAIS  
Ship Via: FOB-Destination/Best Way

per Invoice #19-1080

Ln	Quantity	UM	Description	Unit Price	Extended Price	Account
1		EA	Board Special Projects Community Survey	.0000	20,500.00	11502.43591 Board Special Projects
Ordered: 07/18/2019 Requested: 07/18/2019 G/L Date: 07/18/2019 Orig: OR 07398449						
TOTAL					20,500.00	

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

PIO Released Pursuant to CORA 3/5/2020

R55043058  
XEP-C0001

El Paso County  
A/P Voucher Entry Batch Proof

3 9 15  
08/05/2019 7:58:06  
Page 2

Batch # 916290 Batch Date 08/05/2019 User ID FINPAYNE Department 11450 Finance Administration

Vendor 495361 Square State Strategy Group 1576 Sherman Street Suite 300  
Denver, CO 80203

Invoice # 19-1080 Invoice Date 07/10/2019 G/L Date 08/08/2019

Fund 00001 General Fund Business Unit 11502 Administrative Budget Support  
Doc # PV 19119001 - 001 OP 08112702 Special Handling \* BU1 \* Due 08/05/2019 20,500.00

00001 11502.43591 Continuity Survey Board Special Projects 20,500.00

Totals for Invoice

20,500.00 20,500.00  
20,500.00

Totals for Vendor

Authorized By *AW*

Approved by Finance *ASX*

PIO Released Pursuant to COPIA, 3/5/2020