



**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

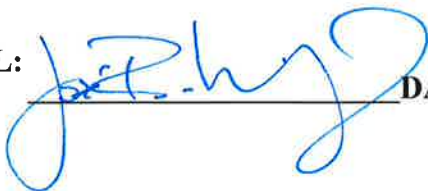
**INVOICE NUMBERS TO BE PAID (optional):**

**PURCHASE ORDER:** 23-0258

**ACCOUNT NUMBER:** 11-4121-31499

**AMOUNT TO BE PAID IMMEDIATELY:** \$ 8,750.00

**DEPT. APPROVAL:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**DEPT. DIRECTOR APPROVAL:**  \_\_\_\_\_ **DATE:** 3/28/23

# INVOICE FOR PROFESSIONAL SERVICES

**DATE:**  
March 24, 2023

**TO:** Jose Madrigal, City Manager  
City of Durango, Colorado  
949 E. 2<sup>nd</sup> Avenue  
Durango, CO 81301

**INVOICE #**  
001

**CUSTOMER ID:**  
Durango

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
TOMMY GONZALEZ	Finance & BOS Consulting	Due on receipt	3/31/2023

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
MARCH 2023	Consulting with the Finance Staff as we transition with the retirement of the Finance Director. Focused on financial aspects necessary as a core function of all citywide efforts.		\$8,750.00
MARCH 2023	Assessed current staffing capabilities/skills and provided recommendations on how to gain improvement. Identified gaps for improvements in the City's financial reporting.		" "
MARCH 2023	Reviewed financial policies, procedures, and practices to determine improvements and efficiencies.		" "
MARCH 2023	Assessed the current financial resiliency of the organization and provided recommendations and guidance. Made recommendations for process efficiencies and improvements.		" "
		<b>SUBTOTAL</b>	<b>-0-</b>
		<b>TOTAL</b>	<b>\$8,750.00</b>



# City of Durango PURCHASE ORDER

P.O. NUMBER	23-0258
C.O. NUMBER	
DATE	03/28/2023

THE P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS, BILLS OF LADING AND CORRESPONDENCE.

PAGE NO. 1 OF 2

VENDOR: Tomas Gonzalez

SHIP TO:



VENDOR #		TERMS	DELIVERY DATE	F.O.B.	BUYER	PO TOTAL AMOUNT
126107		NET0	03/13/2023	SHIPPING	Biggs, Jarrod	\$ 35,000.00
LINE	QUANTITY	UOM	ITEM NO. AND DESCRIPTION		UNIT COST	EXTENDED COST
			Contracted Finance Consultant			
1	35,000.00	EA	Contracted Finance Consultant 11-4121-31499		\$1.00	\$35,000.00
					<b>TOTAL</b>	<b>\$ 35,000.00</b>

PLEASE SEND INVOICE (with PO#) TO:

City of Durango  
Accounts Payable  
949 E 2nd Ave  
Durango, CO 81301-5109

FEDERAL TAX ID #: 84-6000582

AUTHORIZED BY:

Cynthia Sneed

# Redaction Log

Total Number of Redactions in Document: 2

## 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
3	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