

**TOWN OF ERIE**

PO Box 750  
645 Holbrook St.  
Erie, CO 80516  
PH: (303) 926-2753  
FAX: (303) 926-2705

**PURCHASE ORDER****PO Number:** 016538**Date:** 06/27/2025**Requisition #:** 016538**Vendor #:** 10328

**ISSUED TO:** CHAMPIONX LLC  
2445 TECHNOLOGY FOREST BLVD  
B4 Fl 12  
THE WOODLANDS, TX 77381

**SHIP TO:** Town of Erie  
645 Holbrook Street  
P.O. Box 750  
Erie, CO 80516

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 AURA OGI camera only	110-25-115-600190-00000C		0.00	112,950.00
				<b>SUBTOTAL:</b>	112,950.00
				<b>TOTAL TAX:</b>	0.00
				<b>SHIPPING:</b>	0.00
				<b>TOTAL</b>	112,950.00

1. Original invoice with remittance slip must be sent to: Town of Erie, PO Box 750, 645 Holbrook St., Erie, CO 80516.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the Town.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The Town is exempt from all federal excise and state tax – Fed ID# 84-0198350 - State ID# 98-04943-0000

**Accounts Payable (303) 926-2753    FAX (303) 926-2705**