

Purchase Order Number 14858

**ADAMS COUNTY
PURCHASE ORDER**

Page - 1 of 1
 Order Date: 07/20/17
 Requested Date: 08/30/17
 Cost Center: 935117

This Number Must Appear on all
 Invoices, Packing Lists, and Packages

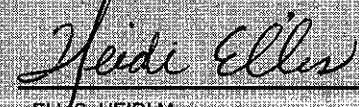
Vendor Address	Vendor and Shipping Information	Ship To Information
LAKESHORE LEARNING MATERIALS 2695 E DOMINGUEZ ST CARSON CA 90895	Phone: FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY HEAD START ADMINISTRATION 7111 EAST 56TH AVENUE, 1ST FLOOR COMMERCE CITY CO 80022
VENDOR NUMBER: 12393		

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	1	Classroom Supplies Purchase Order is being issued for Vendor to provide all labor and materials for the delivery of classroom supplies per attached quote for Human Services Department, Head Start Center 7111 East 56th Avenue, Commerce City, Co 80022. Coordinate delivery with Gabriella Sandoval at 303.286.4156.		EA	0.0000	21,443.90	935117.7220 C 5000	10536

Original

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 21,443.90
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ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT
 COLORADO TAX EXEMPT #98-03569

Invoice to: Adams County A/P 4430 S. Adams County Pkwy, Suite C4000A Brighton, CO 80601-8212 720-523-6050	Inquiries to: Adams County Purchasing Department 4430 S. Adams County Parkway, Suite C4000A Brighton, CO 80601-8212 720-523-6050	 HEIDI ELLEN ADAMS COUNTY AUTHORIZED SIGNATURE
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ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

Quality: Vendor warrants that the goods delivered hereunder will conform to the description stated in this Order and that the goods will be merchantable, of good workmanship and materials, and free from defects. These warranties shall survive inspection, testing and/or acceptance of the goods. At County's option, and without prejudice to any other rights County may have, Vendor shall remedy any defective goods or reimburse County for its costs for remedying or replacing defective goods.

Packing Charges: No charges will be allowed for transportation, boxing, crating or other packaging unless set forth in writing in this Order.

Terms of Payment: Payment in full by County shall be made within thirty (30) days after receipt of invoice from Vendor.

Tax Exempt: County is a tax-exempt government entity, a body politic and corporate. No sales, use or excise taxes shall be included in or added to the prices of materials or goods on this Order. County's tax exempt number is 98-03569.

Appropriation Clause: The payment of County's obligation hereunder in fiscal years subsequent to the current year are contingent upon funds for this Order being appropriated and budgeted. If funds for this Order are not appropriated and budgeted in the year subsequent to the fiscal year of issuance of this Order, the County may terminate this Order. County's fiscal year is the calendar year. Termination under this provision shall not result in any penalty being imposed against County.

Cancellation for Cause: This Order is to be acknowledged properly, and the date of shipment shall be stated definitely in the acknowledgment by Vendor. In the event of Vendor's failure to deliver as and when specified, County reserves the right to cancel this Order, or any part thereof, without affect to its other rights, and Vendor agrees that County may return part or all of any shipment so made and may charge Vendor with any loss or expense sustained as a result of such failure to deliver.

Risk of Loss: If the risk of loss passes at the shipping point, and if Vendor fails to pack the goods in an appropriate manner or to ship them in the manner or route directed by County, Vendor shall reimburse County for any loss resulting from that failure.

Compliance: Vendor represents and warrants that it is in compliance with all applicable laws, rules and regulations that affect this Order.

Patents and Copyrights: Vendor shall indemnify, hold harmless, and defend County, its directors, officers, agents and employees for, from and against any suit, claim or demand alleging infringement of any patent or copyright or misappropriation of any confidential information or trade secret in the United States, in the country of source or country of destination, based on the manufacture, assembly, sale, lease or use of goods, machinery, equipment, apparatus, materials or processes supplied hereunder.

Indemnification: Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

Jurisdiction and Venue: The laws of the State of Colorado shall govern the interpretation, validity and effect of this Order. Jurisdiction and venue for any disputes arising under this Order shall be with the District Court of Adams County, Colorado.

Assignment: This Order shall not be assigned in whole or in part without the prior written approval of County.

No Waiver of Rights: No actions or lack of action by County shall be deemed a waiver of any of the provisions, terms or conditions set forth herein. Any waiver by County must be in writing.

Entire Agreement: This Order, properly signed, constitutes the entire agreement between County and Vendor. Any alterations, changes, variations, or additional terms by Vendor are rejected unless expressly assented to in writing by County. Acceptance is expressly limited to the terms of this Order; any additional or different terms are of no force and effect and notification of objection to such additional terms is hereby given.

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: Laura Franco

Center: _____

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
LS	CONS. AXIL PAPER	TR60X BLACK	154	CLASSROOM	2CS	54.50	109.00
		TR60X WHITE			2CS	54.50	109.00
		TR60X GRAY			2CS		
		TR60X BROWN			2CS		
		TR60X PINK			2CS		
		TR60X LILAC			2CS		
		TR60X VIOLET			2CS		
		TR60X RED			2CS		
		TR60X MAGENTA			2CS		
		TR60X ORANGE			2CS		

CASES

Total 1090.00

Employee Signature 

Supervisor Approval Signature _____

~~1090.00~~

Lakeshore Grand Total
\$ 2,443.90

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: _____

Center: _____

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
	9x12 cop paper	TA100X Yellow	154		205	5450	109.60
		TA100X light green	154		205		109.00
		TA100X purple			205		109.00
		TA100X blue			205		109.00
		TA100X sky blue			205		109.00
	cop paper 12x18	TA101X Black			305		163.50
		TA101X White			305		163.50
		TA101X Gray			305		163.50
		TA101X Brown			305		163.50
		TA101X Pink			305		163.50

Employee Signature _____

Supervisor Approval Signature _____

ATV 1302.50

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: _____

Center: _____

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
	copy paper 12x18	TA 61X lilac	154		3CS	5450	163.50
	}	TA 61X violet	154		3CS	}	103.50
		TA 61X red	154		3CS		103.50
		TA 61X magenta	154		3CS		}
	TA 61X orange	154		3CS			
	}	TA 61X yellow	}		3CS	}	}
		TA 61X l. green		3CS			
		TA 61X d. green		3CS			
	}	TA 61X blue	}		3CS	}	}
		TA 61X shy blue		3CS			

Employee Signature _____

Supervisor Approval Signature _____

TR 1635.00

F 2018

Najla Copy

1

Start up Materials PURCHASE REQUEST
ADAMS COUNTY HEAD START

Name: _____ Center: _____

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
Lakeshore	Jumbo crayons 12-color box	VX748	142		4	89.99	359.96
"	Colored Pencils	LA 796	143		2	69.99	139.98
"	Washable Markers Class # broad-tip	SS 439	144		4	79.99	319.96
"	Washable marker	LL 132 Fine	144		4	59.99	239.96
"	Washable ink pads Set 1	LA 712	145		9 sets	27.99	251.91
"	Washable ink pads Set 2	AA 103	145		9 sets	27.99	251.91
"	Model's proof colored sand	TC 172	146		16	24.99	399.84
"	Washable watercolor set	BS 5252	150		32 sets	32.99	1,055.68
"	Paintbrush Assortment	BA 916	151		16	19.99	319.84
"	Adjustable Vinyl Apron	LC 65 (Yellow)	152		64	6.99	447.36

Employee Signature _____ Total 3,786.4

Supervisor Approval Signature _____

2017-2018

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Start-up Materials

PURCHASE REQUEST
ADAMS COUNTY HEAD START

Name:

Center:

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
LS	Blunt-Tip Classroom Scissors	TS 5472	156		Dozen 16	16.99	271.84
LS	Safety Scissors Lefties & righties	GS4547	156		Dozen 16	19.99	319.84
LS	Glue	RS2644 Gallon	157		259	13.99	349.75
LS	Kid Size Binoculars	FS244	179		4 sets	29.99	159.96
LS	View from around the world	TT782 (set 2)			16	18.99	303.84
LS	LA 620	All-in-one CD Play w/ Bluetooth	236		16	99.50	1592.00
LS	FN 2924CX	Listening Center Headphones	236		8 sets	129.00	1032.00
LS	FF539	Decorates & design paper squares	159		32	12.99	415.68
LS	FF534	Tissue paper squares	159		32	12.99	415.68
LS	BA 0150	Pom-Poms	159		32	7.99	255.68

600.00

4 ea. cr

2 boxes each

2 each cr

2 each cr

Employee Signature

Supervisor Approval Signature

Total: 5116.27

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: _____

Center: _____

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
LS	Pipe stems	BA 7112	158		32	1.99	63.68
LS	Wiggly eyes	BD 2582 CP	158		16	14.99	239.84
	Colorful wiggly eyes	PV 455 - pack	158		16	16.99	271.84
	Collage Dancers	EE 751	159		16	14.99	239.84
	Make a Face	RY 928	158		16	9.99	159.84
	Flippie Foam Shapes	LC 2831	159		32	9.99	319.68
	Solimed feathers	LC 120	158		32	8.99	287.68
	Peel & stick gems	LA 969	159		16	16.99	271.84
	Easy stick glitter shapers	KA 392	159	class pack	16	16.99	271.84
	Peel stick shapers	LL 919	159		16	16.99	271.84

a eac. CP

Employee Signature _____

Supervisor Approval Signature _____

TTL 2394.92

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**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

2017-2018
Start-up

Name:

Center:

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
LS	manila drawing paper	TA 4109	154		64	7.99	511.36
LS	Newspoint Base paper	TA 9	148		32	14.50	528.00
LS	Connect & store bins	AA 758X	110		3 sets	28.99	86.97
LS	Glue sticks	TT 5082	157		16 boxes	4.99	79.84
	Jumbo pencils	MNG	135		16 boxes	14.99	239.84

Employee Signature

TTL 1,446.01

Supervisor Approval Signature

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Kids chairs, Rugs

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name:

Center:

RHS/L5 4ea. CR
Louise, Mercedes

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
Lakeshore	Classic Stacking chairs encl. time carpets	CN611	93	Classroom seating	24	32.99	791.76
"		TI 904	100	circle time carpet	2	469.00	938.00

Total: 1,729.76

Employee Signature

Supervisor Approval Signature

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: Shelley Calderon

Vendor	Item #	Page #	Reason or Use	Quantity	Cost per	Total
Lakeshore	JJ836		Bookstand for library	1	\$179.00	\$179.00
Lakeshore	LL274		Rhyming Ready to GO Literacy Learning pack	1	\$26.99	
Lakeshore	LL272		1. Beginning sounds/ Literacy	1	26.99	
Lakeshore	LL917		Shape sheet sorting Math Center	1	16.99	
Lakeshore	TT607		Magnet Counting Rods Math	1	29.99	
Lakeshore	YH47D		Nap time CD	1	9.99	
Lakeshore	YH44D		Quiet Time Nap time CD	1	14.99	
Lakeshore	GC113D		Shake Rattle + Rock Music	1	14.99	
Lakeshore	FT569D		Kids in Action Music	1	14.99	
Lakeshore	LL426		Sweet Scoop + Count Ice Math Cream Shop	1	19.99	

Total \$ 354.91

Employee Signature _____

Supervisor Approval Signature _____

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: Christina Jagan - CSHSB

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
Lanechore	Instructional Play Saves & IZ	LDA177	none	classroom	1	49.99	49.99
Total							49.99

Employee Signature _____
 Supervisor Approval Signature _____

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: REBECCA NIETO

Vendor	Item #	Page #	Reason or Use	Quantity	Cost per	Total
Lakeshore	DS483	ONLINE	SCIENCE <i>Speedy Snow</i>	1	\$7.99	\$7.99
Lakeshore	LM826	ONLINE	Hardwood Community BLOCK AREA CARS	1	\$29.99	\$29.99
Lakeshore	DG546	ONLINE	Magnatiles BLOCK AREA	1	52.99	52.99
Lakeshore	JJ646	ONLINE	LIBRARY Book organizer	1	229	229
Lakeshore	FA411	ONLINE	Kid Safe Teaster HOUSE AREA	1	14.99	14.99
Lakeshore	FA415X	ONLINE	Kid Safe Appliances HOUSE AREA	1	49.99	49.99
Lakeshore	HH397	ONLINE	Tactile Alpha Mats LITERACY	1	14.99	14.99
Lakeshore	HH396	ONLINE	MATH Math	1	14.99	14.99
Lakeshore	LL171	ONLINE	INK washable pads ART	1	18.99	18.99
Lakeshore	JJ850	ONLINE	Letters Number Shapes MATH/LITERACY Stencil Box	1	39.99	39.99

TTL \$473.91

Employee Signature

Supervisor Approval Signature

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: REBECCA NIETO

Vendor	Item #	Page #	Reason or Use	Quantity	Cost per	Total
Lakeshore	DR501	ONLINE ART	Design Rollers	1	\$16.99	\$16.99
Lakeshore	GA355	ONLINE ART	punch Designs	1	\$24.99	\$24.99
Lakeshore	LC2831	ONLINE BLOCK AREA	Foam shapes	1	9.99	9.99
Lakeshore	LC120	ONLINE ART	Feathers	1	3.99	3.99
Lakeshore	LL600X	ONLINE SCIENCE	Yew tender	1	79.99	79.99
Lakeshore	TT420X	ONLINE MATH		1	36	36
Lakeshore	EE498	ONLINE MATH	3-D Geo Shapes	1	19.99	19.99
Lakeshore	EE695X	ONLINE LITERACY	Phonemic Awareness	1	27.99	27.99
Lakeshore	JJ204	ONLINE MEALS	48x72	2	319	638
WALMART	564023920	ONLINE MATH		1	10.6	10.6

Employee Signature

Supervisor Approval Signature

868.53

TTL 868.53

**PURCHASE REQUEST
ADAMS COUNTY HEAD START**

Name: Brighton B-Shondrelid.

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
Lakeshore	Washable baby stacking chair	DD470X		CLASSROOM	1	74.99	74.99
	stacking chair	CN1011YE		CLASSROOM	4	32.99	131.96
	stacking chair	CN1011BD		CLASSROOM	2	32.99	65.98
	stacking chair	CN1011BU		CLASSROOM	10	32.99	527.84
	Doll Bedding set	TT788		CLASSROOM	1	24.99	24.99
	Hardwood doll crib	EE558		CLASSROOM	1	89.99	89.99
	Color discovery pup	LC735		CLASSROOM	1	49.99	49.99
	McHenry 10100	DD4725		CLASSROOM	1	19.99	19.99
	Mid Tough Trucks	TR220X		CLASSROOM	1	79.99	79.99
	Giant-soft Dinosaurs	GS673		CLASSROOM	1	39.99	39.99

Total 1105.71

Employee Signature _____
Supervisor Approval Signature _____

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PURCHASE REQUEST
ADAMS COUNTY HEAD START

Name: Brynton B-Spordfield

Vendor	Item Description	Item #	Page #	Reason or Use	Qty.	Cost per	Total
Lanhesnore <i>Cabhi LSAS</i>	Farm ANIMALS <i>illione</i>	PA367		CLASSROOM	1	29.99	29.99
total						29.99	29.99

Employee Signature _____

Supervisor Approval Signature _____

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