**Purchase Order Number 16129**

**ADAMS COUNTY PURCHASE ORDER**

**Vendor Address**

<table>
<thead>
<tr>
<th>Description / Supplier Item</th>
<th>QTY</th>
<th>Unit Price</th>
<th>Extended Price</th>
<th>Account Number</th>
<th>Req. No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Four (4) New Scanners</td>
<td>EA</td>
<td>0.0000</td>
<td>3,866.15</td>
<td>306005007000.7561</td>
<td>12737</td>
</tr>
</tbody>
</table>

*Vendor Address:*

**SCANNER ONE INC**

10940 S PARKER RD STE 235
PARKER CO 80134

**Vendor and Shipping Information**

Phone: **720-240-4620**

FAX: e-mail:

**Ship To Information**

ADAMS COUNTY - ADULT ELIGIBILITY HUMAN SERVICES CENTER
11860 NORTH PECOS STREET
WESTMINSTER CO 80234

**Vendor Number:** 91506

**Invoices, Packing Lists, and Packages:**

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, AND PACKAGES.

**Order Date:** 08/28/18

**Requested Date:** 09/28/18

**Cost Center:** 306005007000

**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

**ELLISS, HEIDI M**

ADAMS COUNTY AUTHORIZED SIGNATURE

**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**
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.
### Bill To
Adams County A/P  
Accounts Payable  
4430 S Adams County Pkwy  
Suite C4000A  
Brighton, CO 80601

### Ship To
Adams County -Human Services Building  
Steve Hartley  
11860 N Pecos St  
Westminster, CO 80234

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This proposal expires at the end of the quarter

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Canon DR-M160II Scanner. 60 Sheet ADF, 60 PPM/120IPM, Duplex Scanner, Color/B&amp;W Scanner, PC/MAC Compatible, Bundled Kofax VRS Elite, 7000 page per day duty cycle, Up to 600dpi, USB Scanner, Double Feed Detection, Rigid Card Scanning Capability, Standard 1 Year Manufacture Warranty</td>
<td>773.23</td>
<td>3,866.15</td>
</tr>
</tbody>
</table>
| 1   | Shipping and handling UPS Ground  
Total sales tax calculated by AvaTax | 0.00 | 0.00 |

Subtotal $3,866.15

Total $3,866.15

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Signature

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<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>Web Site</th>
</tr>
</thead>
</table>
SAM Search Results
List of records matching your search for:

Search Term: scannerone*
Record Status: Active

No Search Results
Adams County
Open Requisitions

Date Printed: 8/28/2018

Dept #306005007000: CA Common Supportive

<table>
<thead>
<tr>
<th>Req No.</th>
<th>Line No.</th>
<th>Trans Date</th>
<th>G/L Date</th>
<th>Description</th>
<th>Extended Price</th>
<th>Status</th>
<th>Requested By</th>
</tr>
</thead>
<tbody>
<tr>
<td>12737</td>
<td>OU</td>
<td>1.00</td>
<td>08/23/2018</td>
<td>ScannerOne-Medicaid Scanners</td>
<td>3,866.15</td>
<td>Approved</td>
<td>HERRERA, EDNA K</td>
</tr>
</tbody>
</table>

Total Open Lines for Dept 306005007000: 1

po# 16129
Log# 208-386
Purchase Order Number 16129

ADAMS COUNTY
PURCHASE ORDER

Vendor Address

SCANNER ONE INC
10940 S PARKER RD STE 235
PARKER CO 80134

Vendor and Shipping Information

Phone: 720-246-4624
FAX: 100
e-mail: 
Delivery: FOB DESTINATION

Ship To Information

ADAMS COUNTY - ADULT ELIGIBILITY
HUMAN SERVICES CENTER
11860 NORTH PECOS STREET
WESTMINSTER CO 80234

attr: Levi

VENDOR NUMBER: 91506

Revised

<table>
<thead>
<tr>
<th>Ln</th>
<th>R</th>
<th>Description / Supplier Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
<th>Account Number</th>
<th>Req. No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3</td>
<td>Five (5) New Scanners</td>
<td></td>
<td>EA</td>
<td>0.0000</td>
<td>3,866.15</td>
<td>306005007000.7561</td>
<td>12737</td>
</tr>
</tbody>
</table>

Purchase Order is being issued for Vendors to provide all labor and materials for the delivery of five (5) new scanners, Model#: Canon DR-M160II or an "approved" equal, per Vendors Quote #5421 dated 08.21.18. Coordinate delivery with Steve Hartley, Human Services Application Development Supervisor, IT at 720.523.6139.

Term

Net 30 Days

Tax Rate

*NA*

Sales Tax

0.00

Total Order

3,866.15

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 Ellis
ELLIS, HEIDI M
ADAMS COUNTY AUTHORIZED SIGNATURE
ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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Heidi Ellis, PHM  
Contract Specialist II, Adams County Finance / Purchasing Division  
ADAMS COUNTY, COLORADO  
4430 South Adams County Parkway, 4th Floor, Suite C4000A  
Brighton, CO 80601-8212  
720.523.6053 | HEllis@adcogov.org | adcogov.org

Good morning Levi,

Thank you for bringing this discrepancy to my attention. No, the Government prefers to pay for what they are procuring. Attached is a copy of the revised PO for your review and records. Again, thank you.

Levi Longmore | President  
levi@scannerone.com | (720) 240-4626 Ext 100