

Purchase Order Number 16129This Number Must Appear on all
Invoices, Packing Lists, and Packages**ADAMS COUNTY
PURCHASE ORDER**Page - 1 of 1
Order Date: 08/28/18
Requested Date: 09/28/18
Cost Center: 306005007000

Vendor Address	Vendor and Shipping Information	Ship To Information
SCANNER ONE INC 10940 S PARKER RD STE 235 PARKER CO 80134 <i>attn: LLL</i> VENDOR NUMBER: 91506	Phone: <i>720-240-4626</i> FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY - ADULT ELIGIBILITY HUMAN SERVICES CENTER 11860 NORTH PECOS STREET WESTMINSTER CO 80234 <i>attn: Steve Hartley</i>

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	2	Four (4) New Scanners Purchase Order is being issued for Vendors to provide all labor and materials for the delivery of four (4) new scanners, Model#: Canon DR-M160II or an "approved" equal, per Vendors Quote #5401 dated 08.21.18. Coordinate delivery with Steve Hartley, Human Services Application Development Supervisor, IT at 720.523.6139.		EA	0.0000	3,866.15	306005007000.7561	12737

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 3,866.15
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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 #98-03569Invoice to:
Adams County A/P
4430 S. Adams County Pkwy.
Suite C4000A
Brighton, CO 80601-8212
720-523-6050Inquiries to:
Adams County Purchasing Department
4430 S. Adams County Parkway,
Suite C4000A
Brighton, CO 80601-8212
720-523-6050

ELLIS, HEIDI M**ADAMS COUNTY AUTHORIZED SIGNATURE**

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.

ScannerONE

High-Speed Scanners & Document Imaging Solutions

Quote

10940 S Parker Rd, Ste 235
Parker, CO 80134

Date	Quote #
8/21/2018	5401

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

Rep	This proposal expires at the end of the quarter
LLL	

Qty	Description	Cost	Total
5	Canon DR-M160II Scanner. 60 Sheet ADF, 60 PPM/120IPM, Duplex Scanner, Color/B&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	773.23	3,866.15
1	Shipping and handling UPS Ground	0.00	0.00
	Total sales tax calculated by AvaTax	0.00	0.00

PO# 16129

Subtotal \$3,866.15

Total \$3,866.15

Signature _____

Phone #	Fax #	Web Site
720-240-4626	720-230-4863	www.scannerone.com

SAM Search Results
List of records matching your search for :

Search Term : scannerone*
Record Status: Active

No Search Results

PO# 16129

Adams County Open Requisitions

Date Printed: 8/28/2018

Dept #306005007000:

CA Common Supportive

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

Total Open Lines for Dept 306005007000: 1

po# 16129
Log#208-386

Purchase Order Number 16129

ADAMS COUNTY PURCHASE ORDER

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

Page - 1 of 1
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Revised -

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	3	Five (5) New Scanners 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 #5401 dated 08.21.18. Coordinate delivery with Steve Hartley, Human Services Application Development Supervisor, IT at 720.523.6139.		EA	0.0000	3,866.15	306005007000.7561	12737

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 COLORADO TAX EXEMPT #98-03569

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 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

From: Heidi Ellis
Sent: Thursday, September 13, 2018 8:43 AM
To: 'levi@scannerone.com'
Cc: Steve Hartley; Kci Stephens, Jr.
Subject: Response- Revised PO#16129 for Five New Canon Scanners with One Year Warranty for Adams County IT/Human Services Department
Attachments: Adams County Canon M160II X 5 HS Adult Eligibility INVOICE 09-12-18.pdf; PO#16129 Five New Scanners thru Scanner One Inc.pdf

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.



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

From: Levi Longmore [<mailto:levi@scannerone.com>]
Sent: Thursday, September 13, 2018 8:19 AM
To: Heidi Ellis; Steve Hartley
Subject: Invoice Attached for PO#16129 Four New Canon Scanners with One Year Warranty for Adams County IT/Human Services Department

Heidi, the order is in the system but I was notified of a discrepancy so the order is on hold for now.

The PO matched the quote in the system by the dollar. The problem is the PO says it is for 4 scanners and the quote and the amount matches for qty 5 units. IF qty 5 is correct do you have to update the PO? I am good with it saying qty 4 because the dollar amount on the PO matches my Invoice for QTY 5.

Steve can you let me know if this is good?



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