**Purchase Order Number 14865**

**ADAMS COUNTY PURCHASE ORDER**

<table>
<thead>
<tr>
<th>Vendor Address</th>
<th>Vendor and Shipping Information</th>
<th>Ship To Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>HATCH INC</td>
<td>Phone:</td>
<td>ADAMS COUNTY HEAD START ADMINISTRATION</td>
</tr>
<tr>
<td>PO BOX 88576</td>
<td>FAX:</td>
<td>7111 EAST 56TH AVENUE, 1ST FLOOR</td>
</tr>
<tr>
<td>MILWAUKEE WI 53288 0576</td>
<td>e-mail:</td>
<td>COMMERCE CITY CO 80022</td>
</tr>
<tr>
<td></td>
<td>Delivery:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB DESTINATION</td>
<td></td>
</tr>
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</table>

VENDOR NUMBER: 678752

Per Attached Quote for 196 Cost and 512 sheets dated 06/23/2017 Customer # A01100

<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>0</td>
<td>Cots and Sheets</td>
<td></td>
<td>EA</td>
<td>0.0000</td>
<td>13,968.92</td>
<td>935117.7220</td>
<td>10535</td>
</tr>
</tbody>
</table>

Hatch is lowest price for 196 Cots and 512 sheets-gs

**Term**: Net 30 Days

**Tax Rate**: "NA"

**Sales Tax**: 0.00

**Total Order**: 13,968.92

Acceptance of this order is subject to the terms and conditions above and on the reverse side of this document. Colorado tax exempt # 69-13568

Invoice to: Adams County A/P
4430 S. Adams County Pkwy
Sales: 9106
Brighton, CO 80601-8212
720-523-6050

Inquiries to: Adams County Purchasing Department
4430 S. Adams County Parkway
Sales: 9106
Brighton, CO 80601-8212
720-523-6050

Hartmann, Shawn P.

Adams County Authorized Signature
Quote Date: 5/23/2017

Customer #: A01100
Reference #: 

HATCH QUOTE FOR:
Adams County Head Start

SHIP TO:

<table>
<thead>
<tr>
<th>HATCH ITEM #</th>
<th>PRODUCT DESCRIPTION</th>
<th>QTY</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>401567</td>
<td>Cots, Standard 4 Pack-Ocean Bl</td>
<td>49</td>
<td>$175.00</td>
<td>$8,575.00</td>
</tr>
<tr>
<td>401575</td>
<td>Cot Sheet, Standard</td>
<td>512</td>
<td>$10.00</td>
<td>$5,120.00</td>
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</tbody>
</table>

APPROVED BY:  
Printed Name (Title): ____________________________  
Signature: ____________________________  
Date: ____________________________  

Subtotal $13,695.00  
Discount $(684.75)  
Freight $538.65  
Tax $  
Total $13,968.90  

* Pricing is valid for 30 days. Our terms are Net 30.  
* Finance charge of 1.5% will be charged on past due accounts.  
* Special Order items are non-returnable, non-refundable. All other items will incur a 15% restocking fee, return freight and require a RMA number to return.

www.hatchearlylearning.com

PO# 14865