



PURCHASE CONTRACT
TODD COUNTY BOARD OF EDUCATION
 205 Airport Road, Elkton, Kentucky 42220
 (270) 265-2436 FAX (270) 265-5414
<http://www.todd.kyschools.us>

TCBE KY SALES TAX
 EXEMPTION NUMBER

B-867

INVOICE(S) TO BE SENT TO ABOVE ADDRESS

Vendor No. 900
 VENDOR'S NAME & ADDRESS

Lakeshore

Vendor Phone # _____

SCHOOL: North Todd

SHIP TO: _____

PURCHASE ORDER NO. 10009356

DATE OF ORDER: 8/17/21

- 1. BID
- 2. Competitive Negotiations
- 3. Small Purchase
- 4. State/Fed/Gov't Agy/Price Contract #
- 5. Emergency
- 6. Single Source
- 7. Perishable Items
- 8. Replacement Parts
- 9. Licensed Prof/Tech
- 10. Insurance

DEPARTMENT: BOE
 REQUESTED BY: Amanda Jordan (TEACHER)
 APPROVED BY: [Signature] (PRINCIPAL)
 (SUPERVISOR OR SUPT)
 ACCOUNT CODE: ESSEK 001 217 0733 4736

Above order number must appear on all papers and packages relative to this order.
 ORDER APPROVED BY FINANCE YES NO Signature [Signature]
 ORDER RECEIVED BY: _____ DATE: _____

Quantity	Catalog Number	Catalog Page No.	Description	Unit Price	Discount Price	Total Price
			<u>classroom furniture</u>			

GRAND TOTAL \$ 576,489.29

The Todd County Schools do not discriminate on the basis of race, color, national origin, sex, religion, age or disability in the employment or the provision of services. Any and/or all questions or issues related to discrimination policies, procedures or practices are to be directed to the Office of Superintendent, Todd County Public Schools, 205 Airport Road, Elkton, KY 42220, 1-270-265-2436.

WHITE = VENDOR'S YELLOW = FINANCE PINK = SCHOOLS FILE COPY



PURCHASE CONTRACT
TODD COUNTY BOARD OF EDUCATION
 205 Airport Road, Elkton, Kentucky 42220
 (270) 265-2436 FAX (270) 265-5414
<http://www.todd.kyschools.us>

TCBE KY SALES TAX
 EXEMPTION NUMBER
 B-867

INVOICE(S) TO BE SENT TO ABOVE ADDRESS

Vendor No. 900
 VENDOR'S NAME & ADDRESS

PURCHASE ORDER NO. 10009358

DATE OF ORDER: 8/17/21

Lakeshore

- 1. BID
- 2. Competitive Negotiations
- 3. Small Purchase
- 4. State/Fed/Gov't Agy/Price Contract #
- 5. Emergency
- 6. Single Source
- 7. Perishable Items
- 8. Replacement Parts
- 9. Licensed Prof/Tech
- 10. Insurance

Vendor Phone # _____

SCHOOL: South Todd

DEPARTMENT: BOE

SHIP TO: _____

REQUESTED BY: Amanda Jordan (TEACHER)

APPROVED BY: [Signature] (PRINCIPAL)

ACCOUNT CODE: _____ (SUPERVISOR OR SUPT)

ESSER 001 2117 0733 4736

Above order number must appear on all papers and packages relative to this order.

ORDER APPROVED BY FINANCE YES NO Signature [Signature]

ORDER RECEIVED BY: _____ DATE: _____

Quantity	Catalog Number	Catalog Page No.	Description	Unit Price	Discount Price	Total Price
			<u>classroom furniture</u>			

The Todd County Schools do not discriminate on the basis of race, color, national origin, sex, religion, age or disability in the employment or the provision of services. Any and/or all questions or issues related to discrimination policies, procedures or practices are to be directed to the Office of Superintendent, Todd County Public Schools, 205 Airport Road, Elkton, KY 42220, 1-270-265-2436.

GRAND TOTAL \$380,381.69

Invoice Amt. Paid _____

WHITE = VENDOR'S YELLOW = FINANCE PINK = SCHOOLS FILE COPY



**PURCHASE CONTRACT
TODD COUNTY BOARD OF EDUCATION
205 Airport Road, Elkton, Kentucky 42220
(270) 265-2436 FAX (270) 265-5414
<http://www.todd.kyschools.us>**

TCBE KY SALES TAX
EXEMPTION NUMBER
B-867

INVOICE(S) TO BE SENT TO ABOVE ADDRESS

Vendor No. 900
VENDOR'S NAME & ADDRESS _____

PURCHASE ORDER NO. 10009355
DATE OF ORDER: 8/17/21

Lakeshore

- 1. BID
- 2. Competitive Negotiations
- 3. Small Purchase
- 4. State/Fed/Gov't Agy/Price Contract #
- 5. Emergency
- 6. Single Source
- 7. Perishable Items
- 8. Replacement Parts
- 9. Licensed Prof/Tech
- 10. Insurance

Vendor Phone # _____

DEPARTMENT: BOE
(TEACHER)

REQUESTED BY: amanda jord
(PRINCIPAL)

SCHOOL: TCMS

APPROVED BY: MJ
(SUPERVISOR OR SUPT)

SHIP TO: _____

ACCOUNT CODE: ESSER 001 2117 0733 4736

Above order number must appear on all papers and packages relative to this order.
ORDER APPROVED BY FINANCE YES NO Signature [Signature]
ORDER RECEIVED BY: _____ DATE: _____

Quantity	Catalog Number	Catalog Page No.	Description	Unit Price	Discount Price	Total Price
			<u>classroom furniture</u>			
						<u>448,535.98</u>

The Todd County Schools do not discriminate on the basis of race, color, national origin, sex, religion, age or disability in the employment or the provision of services. Any and/or all questions or issues related to discrimination policies, procedures or practices are to be directed to the Office of Superintendent, Todd County Public Schools, 205 Airport Road, Elkton, KY 42220, 1-270-265-2436.

GRAND TOTAL \$ _____
Invoice Amt. Paid _____

WHITE = VENDOR'S YELLOW = FINANCE PINK = SCHOOLS FILE COPY



PURCHASE CONTRACT
TODD COUNTY BOARD OF EDUCATION
 205 Airport Road, Elkton, Kentucky 42220
 (270) 265-2436 FAX (270) 265-5414
<http://www.todd.kyschools.us>

TCBE KY SALES TAX
 EXEMPTION NUMBER
 B-867

INVOICE(S) TO BE SENT TO ABOVE ADDRESS

Vendor No. 900
 VENDOR'S NAME & ADDRESS

Lakeshore

Vendor Phone # _____

SCHOOL: Todd Co. Central High

SHIP TO: _____

PURCHASE ORDER NO. 10009351

DATE OF ORDER: 8/17/21

- 1. BID
- 2. Competitive Negotiations
-Verification of Model Procurement
- 3. Small Purchase
- 4. State/Fed/Gov't Agy/Price Contract #
- 5. Emergency
- 6. Single Source
- 7. Perishable Items
- 8. Replacement Parts
- 9. Licensed Prof/Tech
- 10. Insurance

DEPARTMENT: BOE

REQUESTED BY: Amanda [Signature]
 (TEACHER)

APPROVED BY: M.T. [Signature]
 (PRINCIPAL)
 (SUPERVISOR OR SUPT)

ACCOUNT CODE: ESSER 0012117 0733 4736

Above order number must appear on all papers and packages relative to this order.

ORDER APPROVED BY FINANCE YES NO Signature [Signature]

ORDER RECEIVED BY: _____ DATE: _____

Quantity	Catalog Number	Catalog Page No.	Description	Unit Price	Discount Price	Total Price
			<u>classroom furniture</u>			

The Todd County Schools do not discriminate on the basis of race, color, national origin, sex, religion, age or disability in the employment or the provision of services. Any and/or all questions or issues related to discrimination policies, procedures or practices are to be directed to the Office of Superintendent, Todd County Public Schools, 205 Airport Road, Elkton, KY 42220, 1-270-265-2436.

GRAND TOTAL 397,414.85

Invoice Amt. Paid _____

WHITE = VENDOR'S YELLOW = FINANCE PINK = SCHOOLS FILE COPY



PURCHASE CONTRACT
TODD COUNTY BOARD OF EDUCATION
 205 Airport Road, Elkton, Kentucky 42220
 (270) 265-2436 FAX (270) 265-5414
<http://www.todd.kyschools.us>

TCBE KY SALES TAX
 EXEMPTION NUMBER

B-867

INVOICE(S) TO BE SENT TO ABOVE ADDRESS

Vendor No. 900
 VENDOR'S NAME & ADDRESS

Lakeshore

Vendor Phone # _____

SCHOOL: Horizon Academy

SHIP TO: _____

PURCHASE ORDER NO. 10009357

DATE OF ORDER: 8/17/21

- 1. BID
- 2. Competitive Negotiations
-Verification of Model Procurement
- 3. Small Purchase
- 4. State/Fed/Gov't Agy/Price Contract #
- 5. Emergency
- 6. Single Source
- 7. Perishable Items
- 8. Replacement Parts
- 9. Licensed Prof/Tech
- 10. Insurance

DEPARTMENT: BOE

REQUESTED BY: Amanda Jordan
(TEACHER)
(PRINCIPAL)

APPROVED BY: [Signature]
(SUPERVISOR OR SUPT)

ACCOUNT CODE: ESSER 001 2117 0733 4736

Above order number must appear on all papers and packages relative to this order.
 ORDER APPROVED BY FINANCE YES NO Signature [Signature]
 ORDER RECEIVED BY: _____ DATE: _____

Quantity	Catalog Number	Catalog Page No.	Description	Unit Price	Discount Price	Total Price
			<u>classroom furniture</u>			

The Todd County Schools do not discriminate on the basis of race, color, national origin, sex, religion, age or disability in the employment or the provision of services. Any and/or all questions or issues related to discrimination policies, procedures or practices are to be directed to the Office of Superintendent, Todd County Public Schools, 205 Airport Road, Elkton, KY 42220, 1-270-265-2436.

GRAND TOTAL \$ 33,167.37