

**ADAMS COUNTY
PURCHASE ORDER**

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

Vendor Address	Vendor and Shipping Information	Ship To Information
LISTENUP 5295 E EVANS AVE DENVER CO 80222	Phone: FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY FACILITY OPERATIONS ADMINSTRATION 4430 SOUTH ADAMS COUNTY PARKWAY BRIGHTON CO 80601

VENDOR NUMBER: 158203


ListenUp awarded bid in the amount of \$6,086.00 for Projectors, TVs, Speakers, etc., for Flatrock Training Facility.

Ln	R	Description // Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	1	ListenUp-TV & Projectors-Flatr		EA	0.0000	6,086.00	1103.9170 W 11031201	00003488

Original

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 6,086.00
----------------------------	-------------------------	--------------------------	--------------------------------

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	 40634 PETERSEN, RENEE E 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.

ListenUp®

DATE OF SALE

CUST ID ADA44301
WORK ORDER 3023243

06/14/2013

INVOICE

3023291

SOLD TO

ADAMS COUNTY ADMINISTRATION
4430 SOUTH ADAMS COUNTY PKWY
4TH FLOOR, PURCHASING DEPT
BRIGHTON, CO 80601

SHIP TO

FLATROCK TRAINING FACILITY
23600 EAST 128TH AVE.
COMMERCE CITY, CO 80022

HOME PHONE

(303)659-2120

WORK PHONE

SALES CONSULTANT

843 SEAMUS MOORE

STATUS	QTY	PRODUCT DESCRIPTION		PRICE	PRICE EXT
Quote	8	JBL CONTROL 26CT	2Wy6.5"CellSpk70V	142.50	1140.00
Quote	1	TOS DR-260	DVD/VCR COMBO RECORD	177.00	177.00
Quote	300	GRC 16/2 JP	JACKETED PLENUM WIRE	0.50	150.00
Quote	2	ATL AT100D	VOLUME CONTROL 100W	27.00	54.00
Quote	2	LIB G-VGAMAM-M-50	PLENUM VGA/AUDIO CAB	137.00	274.00
Quote	2	CRN 180MA	80W MIXER/AMP	429.00	858.00
Quote	2	LIB P-HDM-M-15	15 METER PLENUM HDMI	230.00	460.00
Quote	1	LUI LABOR	LABOR	1400.00	1400.00
Quote	1	LUI PARTS	PARTS	480.00	480.00
Quote	2	SNS VMPL50A	WALL MOUNT	69.00	138.00
Quote	3	SNS VMPL3	27"-84" TILT WALL	149.00	447.00
Quote	2	CHI RPAU BLACK	PROJECTOR MOUNT <50	124.00	248.00
Quote	2	CHI CMS-440	SUSPEND.CEILING KIT	130.00	260.00

COMMENTS

MOUNTS ADDED TO FLAT ROCK LOCATION.
TV MOUNTS FOR 50-60" AND 39" AS WELL AS
THE PROJECTOR MOUNT PARTS. LABOR INCREAS

SUBTOTAL 6086.00
FREIGHT 0.00
TAX 0.00
TOTAL 6086.00

TOTAL 0.00

CUSTOMER SIGNATURE _____

DIDIER/DENVER

AUDIO & VIDEO SYSTEMS SPECIALISTS

Adams County Bid #2013.111

May 20, 2013

4430 South Adams County Parkway
Brighton Colorado, 80601

PROPOSAL

(2) Samsung Model UN37EH5000 37" as specified	\$550.00	\$1100.00
(1) Samsung Model UN50ES6100 50" as specified	\$1485.00	\$1485.00
(2) Samsung Model UN60ES8000 60" as specified	\$2995.00	\$5990.00
(7) Powerlite Epson 935W Projector	\$1200.00	\$8400.00

(2) Toshiba RD-XS34 is no longer a current product. I have bid an alternate of the Magnavox MDR537H with a 1 terabyte HD and a digital tuner. We have used both the Toshiba and Magnavox extensively in the past and find both to be great units.

(2) Magnavox MDR537H DVD/HD recorder	\$349.00	\$698.00
--------------------------------------	----------	----------

LCD Wall Mounts, Flat panel mounts with tilt. \$40.00 each. Included in the installation price.
Projector Mount (Universal) with backing plate. \$80.00 each. Included in the installation price.

Installation: We mount the monitor plates to the wall using toggle bolts or lags anchoring to at least one stud, of which, we drill metal studs and toggle for maximum strength, in this case it should be of no concern due to your backing boards. The projector mount is bolted to a backing plate dropped in above the ceiling tile. We will assist in connecting the televisions to Comcast boxes furnishing short runs the RG6 at no additional cost. What is not included in the installation cost is any AC outlets or the HDMI/VGA connections between the projector and a wall plate. Bid as an option. We also recommend wall plates on the larger LCD monitors, as plugging in a cable up behind them can often be a chore.

(5) Installation of monitor (includes plate)	\$150.00	\$750.00
(7) Installation of projector (includes mount)	\$150.00	\$1050.00

Optional

Wall Plate \$195.00 ea.
White with HDMI, VGA, and mini Stereo, cables up to 50" in length. Installed in wall and above ceiling, connected to the projector or monitor

Speakers: OWI 6 1/2" Coaxial full range with low voltage amplifier attached in can above ceiling. Transformer plugged in ceiling at projector outlet. Audio output from projector is controlled by projector remote. If projector has no audio out, we can run from plate through optional volume control to speaker. Price Quoted is installed.

OWI AMPIS61 One speaker, Amp, backing tile, Can, Power Supply, Installed \$285.00 ea.
For wall mounted volume control add \$135.00

Written By Steve Didier Owner





ADAMS COUNTY
COLORADO

BID FORM
TV'S AND PROJECTORS FOR
THE FLATROCK TRAINING FACILITY

VENDOR'S STATEMENT

I have read and fully understand all the special conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said special conditions as stated or implied. In consideration of the above statement, the following bid is hereby submitted.

MAGNAVOX MDR537 (2) \$349⁰⁰ \$698⁰⁰

Item Description	Quantity	Price Each	Extended Price
Samsung 37" HDTV	2	\$ 550 ⁰⁰	\$ 1100 ⁰⁰
Samsung 50" HDTV	1	\$ 1485 ⁰⁰	\$ 1485 ⁰⁰
Samsung 60" HDTV	2	\$ 2995 ⁰⁰	\$ 5990 ⁰⁰
PowerLite 935W Projector	7	\$ 1200 ⁰⁰	\$ 8400 ⁰⁰
Installation	INSTALLATION ONLY		\$ 1800 ⁰⁰
	7 PROJECTOR PLATE/VGA/HDMI		\$ 1365 ⁰⁰
TOTAL			\$ 20838 ⁰⁰
	WITH 7 PLATES		

NOTE 1- NO CONNECTIONS WERE SPECIFIED ON PROJECTORS.

TWENTY THOUSAND EIGHT HUNDRED THIRTY EIGHT \$ 20,838⁰⁰
Written Amount Dollars

PTODAL)

OWI AMP161 (7) \$ 285⁰⁰ \$ 1995⁰⁰
POWER CEILING SPEAKER

Steve Dibiec
DIBIEC/DENVER

MAY 20, 2013

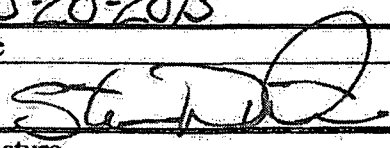


ADAMS COUNTY
COLORADO

PROPOSAL FORM
2013.111 TV'S AND PROJECTORS FOR
THE FLATROCK TRAINING FACILITY

THE UNDERSIGNED HEREBY ACKNOWLEDGE RECEIPT OF

Addenda # 2 Addenda # 1
If None, Please write NONE.

<u>Didier Deuver</u>	<u>5-20-2013</u>
Company Name	Date
<u>2199 S. DUBLEY STREET</u>	
Address	Signature
<u>LAKEWOOD CO 80227</u>	<u>Steve Didier</u>
City, State, Zip Code	Printed Name
<u>JEFFERSON</u>	<u>OWNER</u>
County	Title
<u>303-987-0350</u>	<u>303-987-0350</u>
Telephone	Fax
<u>STEVE@DIDIER-DEUVER.COM</u>	
E-mail Address	

- 15.5. White Brightness: 3700 lumens
- 15.6. For Flatrock installation: Installed in classroom 108A and 108B (1 per room)
- 15.7. For Children's and Family Center Installation: Installed in 1st Floor conference Room B number 109C (connectors installed in the floor), 2nd floor conference room number 221 (connectors installed in the wall), 3rd floor conference room 321 (connectors installed in the wall), 4th floor conference room number 419 (connectors installed in the wall).

16. Submittals:

- 16.1. A detailed list of all parts and equipment required for the installation
- 16.2. Not to exceed price for the described scope of work.

CONTRACTOR'S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, *et seq.*, as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

Didier Denver
Company Name

May 20 2013
Date

Steve Didier
Name (Print or Type)


Signature

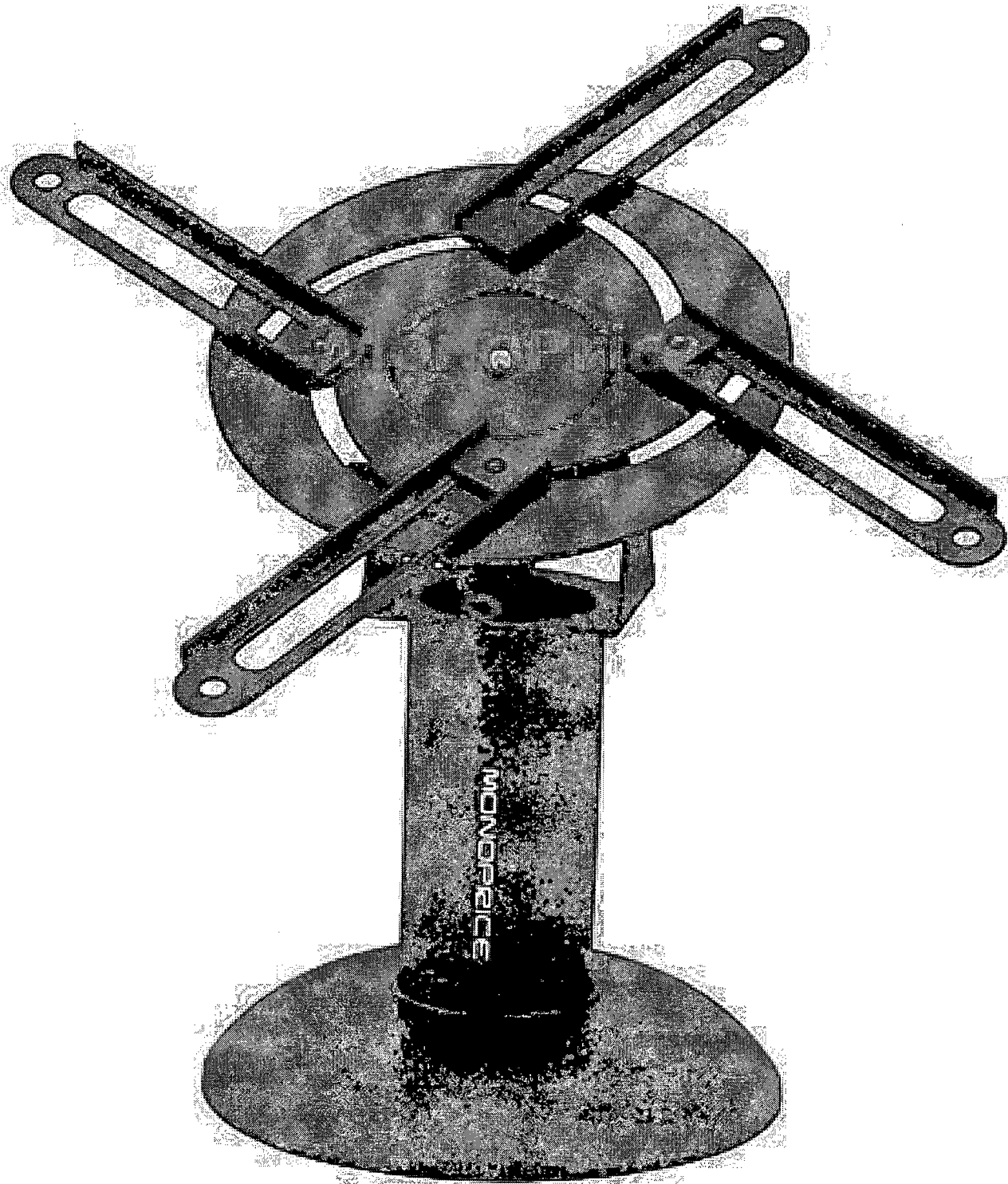
OWNER
Title

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering.

**IFB 2013.111 TELEVISIONS AND PROJECTORS
FOR FLAT ROCK**

Price per Unit

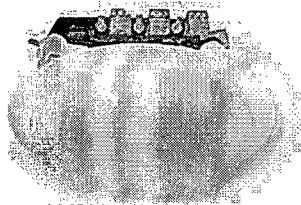
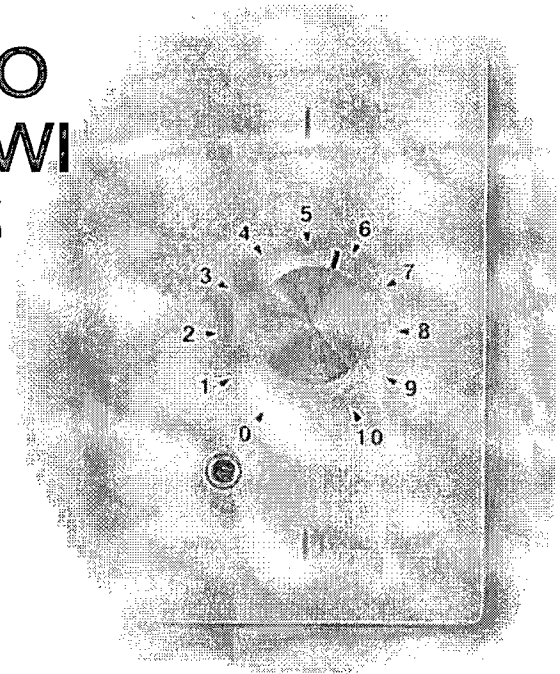
ITEM	New England Fire Service Associates	Aprisa Technology	Listen Up, Inc.	Didier/Denver
Epson Powerlite 935 W Projector	\$849.95	\$1,108.00	\$1,166.00	\$1,200.00
Samsung Model UN37EH5000 37" Television	\$282.45	\$428.00	\$399.00	\$550.00
Samsung Model UN50ES6100 50" Television	\$659.95	\$1,048.00	\$1,199.00	\$1,485.00
Samsung Model UN60ES8000 60" Television	\$1,358.49	\$2,128.00	\$1,999.00	\$2,995.00
Toshiba RD-XS34 DVD/HD Recorder	No Bid	No Bid	177	\$349.00
Installation of Televisions	No Bid	No Bid	\$100.00	\$150.00
Installation of Projectors	No Bid	No Bid	\$125.00	\$150.00
Wall Plate	No Bid	No Bid	No Bid	\$195.00
Speakers (optional)	No Bid	No Bid	\$142.50	\$285.00



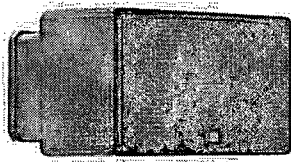
LINE LEVEL, STEREO/MONO VOLUME CONTROL FOR OWI SELF-AMPLIFIED SPEAKERS

Model: AMPSTVCW

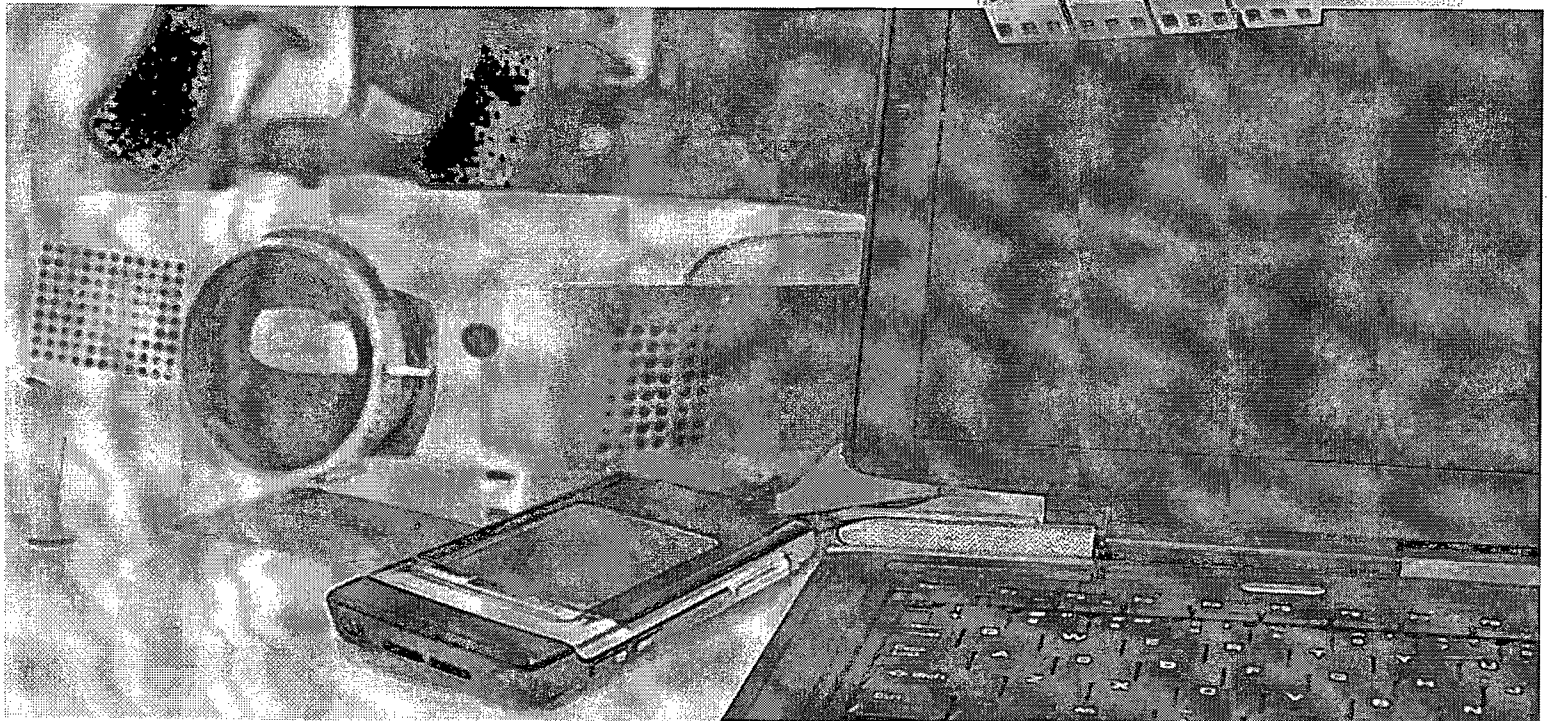
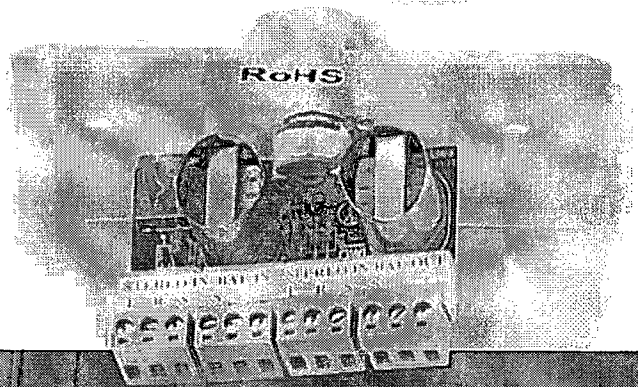
- One Line Level Volume Control for Either Stereo or Mono
- 3 Inputs Allowing Two Stereo Pairs (4 in, 1 out)
- 3.5 Mini Stereo Input on the Faceplate
- 3 Stereo Inputs and 1 Balanced Mono Input
- 1 Balanced Mono Output
- Fits Perfectly into a Single Gang Box
- Wall Mounted
- Perfect Accessory for OWI Self-Amplified Speakers
- Available in White



AMPIC5 / AMPIC6 /
AMP31C6 / AMP41C6 / AMP15GRN



AMP04TRP



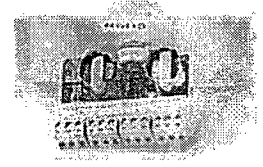
Envirōtainment™

LINE LEVEL, STEREO/MONO VOLUME CONTROL FOR OWI SELF-AMPLIFIED SPEAKERS

Model: AMPSTVCW



FRONT VIEW

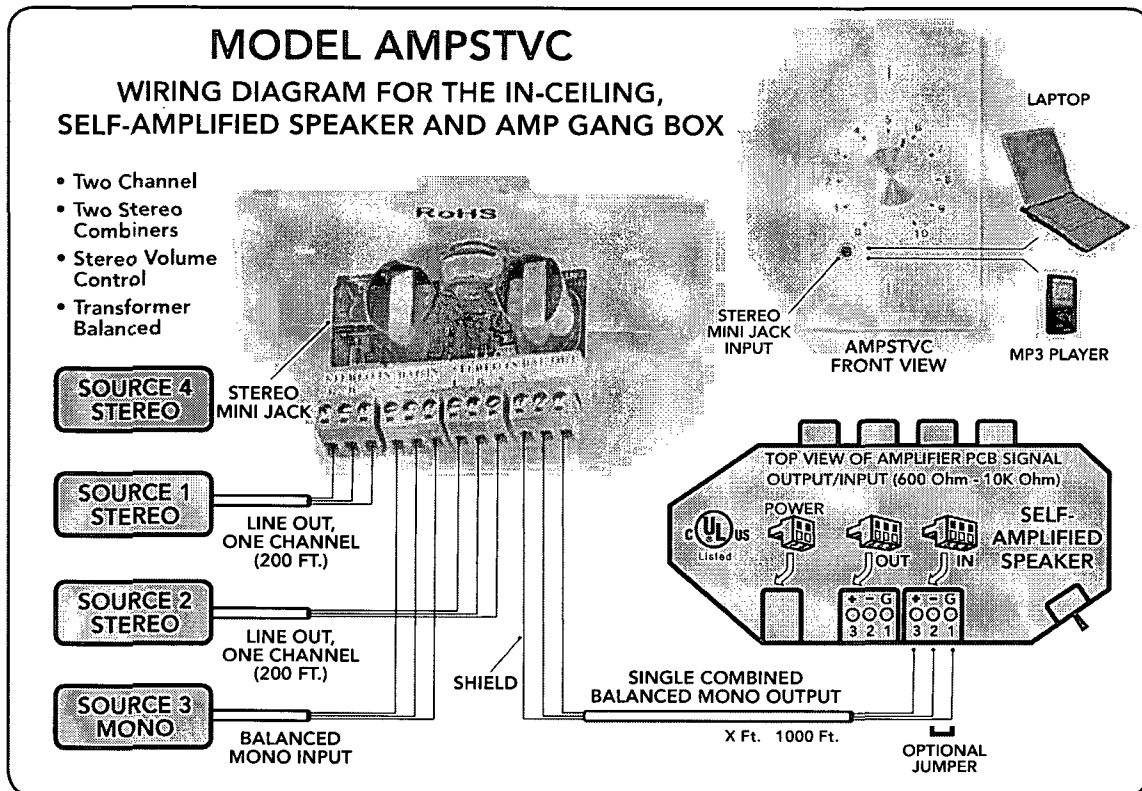


BACK VIEW

- One Line Level Volume Control for Either Stereo or Mono
- 3 Inputs Allowing Two Stereo Pairs (4 in, 1 out)
- 3.5 Mini Stereo Input on the Faceplate
- 3 Stereo Inputs and 1 Balanced Mono Input
- 1 Balanced Mono Output
- Fits Perfectly into a Single Gang Box
- Wall Mounted
- Perfect Accessory for OWI Self-Amplified Speakers
- Available in White

GENERAL SPECS

MODEL NUMBER:	AMPSTVCW
Description:	Line Level, Stereo/Mono Volume Control
Impedance:	10 K Ω
Mounting:	Via Volume Threaded Shaft
Attenuation:	60 dB
Loss at Full Volume:	0 dB
Compatible to:	AMPIC5, AMPIC6, AMP31C6 and AMP04TRP
Wiring Configuration:	Balanced or Single Ended. Cable Length is Limited to Single Ended.
Shielding:	Multiple Steel Wrap
Color:	White
Warranty:	1 Year



OWI, Inc.

17141 Kingsview Ave.
Carson, CA 90746 USA

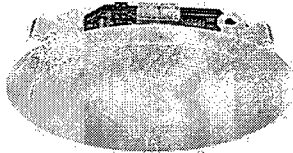
ph. 310.515.1900
toll free 800.638.1694
fax 310.515.1606

email info@owi-inc.com
web www.owi-inc.com

AMPLIFIED SPEAKER: IN CEILING

ARCHITECTS AND ENGINEERS
SPECIFICATIONS / TECHNICAL DATA

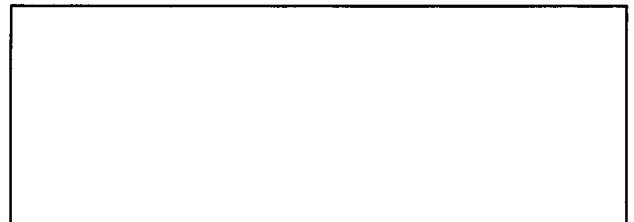
GENERAL SPECIFICATIONS



MODEL NUMBER:	AMPIC6
DESCRIPTION:	6.5", co axial, single input amplified speaker
POWER:	25 Watts
FREQUENCY RESPONSE:	50 Hz - 15 kHz. HF is optimized to enhance frequency response of the speaker.
THD:	<.1%
S/N:	>90 dB
INPUT CONFIGURATION:	Differential (noise reducing)
MINIMUM COMMON MODE REJECTION:	40 dB
AT LOAD IMPEDANCE:	4 Ohms (2 speakers in parallel or 4 speakers in series parallel)
MINIMUM POWER SUPPLY VOLTAGE:	8 Volts
MAXIMUM SUPPLY VOLTAGE:	14 Volts
MAXIMUM CURRENT PROTECTED:	Yes
SHORT CIRCUIT PROTECTED:	Yes
ONE WIRE TO GROUND PROTECTED:	Yes
MINIMUM LOAD IMPEDANCE:	3.2 Ohm
INPUT LOAD IMPEDANCE:	10K Ohm
PLASTIC:	Fire Rated V-0
MAXIMUM NUMBER OF AMPLIFIERS ON ONE LINE:	20
GIFT BOX DIMENSIONS (LxWxH):	14" x 10" x 6"
GIFT BOX WEIGHT	5.5 lbs.
MASTER CARTON DIMENSIONS (LxWxH):	14" x 10" x 6"
MASTER CARTON QUANTITY:	1
AVAILABLE BACKCAN (SOLD SEPARATELY):	UL Listed and Plenum Rated
WARRANTY:	1 Year



OWI Incorporated
17141 Kingsview Avenue, Carson, CA 90746 USA
Tel: 310.515.1900
Toll Free: 800.638.1694
Fax: 310.515.1606
Web: www.owi-inc.com
E-mail: info@owi-inc.com



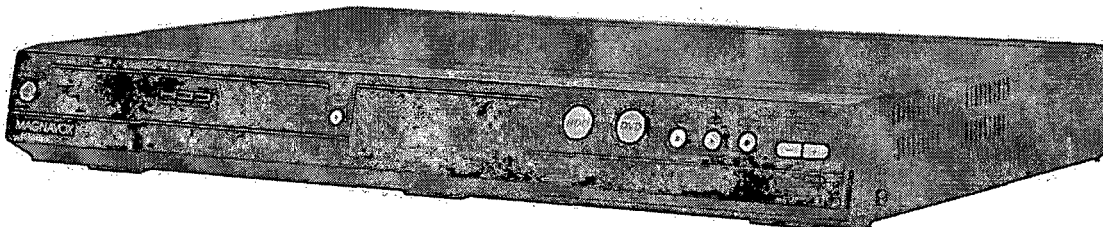
MAGNAVOX

MDR537H

HDD&DVD Recorder with Digital Tuner

1TB HDD&DVD Recorder with Digital Tuner

- **Records up to 1252 hours of contents onto 1TB HDD**
- **4-Way Dubbing (HDD->DVD, DVD->HDD, DV->HDD, DV->DVD)**
- **Watch, Forward, Rewind or Freeze Live TV while Recording**
- **1080p Up-Conversion**
- **Maximum 36 programs per Month**
- **HDMI Output**
- **DV Input**
- **S-Video Input/Output**



HDMI™



Up-Conversion
1080p

DOLBY
DIGITAL
STEREO CREATOR

DVD
VIDEO

MDR537H/F7 HDD&DVD Recorder with Digital Tuner

Product specifications

Video Playback

- Playback Media: CD-R/CD-RW, DVD-R/-RW, DVD+R/+RW, DVD-Video
- Video disc playback system: NTSC

Audio Playback

- Playback Media: Audio CD, CD-R/RW, DVD-R/-RW, DVD+R/+RW, DVD
- Compression format: Dolby Digital, PCM

Still Picture Playback

- Playback Media: CD-R/RW, DVD+R/+RW, DVD-R/-RW, DVD, Audio CD
- Picture Compression Format: JPEG

Connectivity

- Front Connections: Analog Audio Left/Right In, Composite Video (CVBS) In, DV In, S-Video In
- Rear Connections: Analog Audio Left/Right In, Analog Audio Left/Right Out, HDMI Out, Component Video Out, Composite Video (CVBS) In, Composite Video (CVBS) Out, Digital Coaxial Out, S-Video In, S-Video Out, RF In, RF Out

Convenience

- Child Protection: Parental Control

- On-Screen Display languages: English, French, Spanish

Power

- Power supply: 120V, 60Hz

Accessories

- Included accessories: 2 x AA Batteries, Audio/Video cable, Remote Control, User Manual, RF antenna cable, Quick Start Guide
- User Manual: English, Spanish

Dimensions

- Set dimensions (W x H x D): 420 x 61.2 x 290 mm
- Set weight: 3.4 kg
- Packaging dimensions (W x H x D): 520 x 147 x 413 mm
- Weight incl. Packaging: 4.6 kg

Container Loading

- Container 20 feet: 915
- Container 40 feet: 1950
- Container 40 feet (HC): 2190

Tuner/Reception/Transmission

- Tuner: Built-in ATSC/NTSC Tuner, Downloadable Rating



Date of issue 2012-07-13

Version: 1.2.2

12 NC: 8670 000 93803

UPC: 6 09585 22866 5

Specifications are subject to change without notice.

Trademarks are the property of Koninklijke Philips Electronics N.V. or their respective owners.

© 2012 Magnavox.

All Rights reserved.

www.magnavox.com

Purchase Order Number 10843

**ADAMS COUNTY
PURCHASE ORDER**

Page 1 of 1
 Order Date: 07/12/13
 Requested Date: 07/12/13
 Cost Center: 1014

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

Vendor Address	Vendor and Shipping Information	Ship To Information
LISTENUP 5295 E EVANS AVE DENVER CO 80222	Phone: FAX: e-mail: Delivery:	FLATROCK TRAINING FACILITY 23600 E 128TH AVE COMMERCE CITY CO 80022

VENDOR NUMBER: 158203

ListenUp awarded bid in the amount of \$6,086.00 for Projectors, TVs, Speakers, etc., for Flatrock Training Facility.

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
3	4	V11H565020 POWERLITE PROJECTOR	2.00	EA	1,166.0000	2,332.00	1103.9170 W 11031201	00003551
4	4	SNG UN50F6400 3D LED SMART TV	1.00	EA	1,199.0000	1,199.00	1103.9170 W 11031201	00003551
5	4	SNG UN39FH5000 LED TV	2.00	EA	399.0000	798.00	1103.9170 W 11031201	00003551
6	4	SNG UN60F7100 LED SMART TV	2.00	EA	1,999.0000	3,998.00	1103.9170 W 11031201	00003551
7	4	TOS DVR620 DVR/VCR RECORDER	2.00	EA	177.0000	354.00	1103.9170 W 11031201	00003551
8	4	JBL C26CT-LS/P 2WY SPEAKER	8.00	EA	142.5000	1,140.00	1103.9170 W 11031201	00003551
9	4	ATL AT100D VOLUME CONTROL 100W	2.00	EA	27.0000	54.00	1103.9170 W 11031201	00003551
10	4	CRN 180MA 80W MIXER/AMP	2.00	EA	429.0000	858.00	1103.9170 W 11031201	00003551
11	4	LIB P-HDM-M-15 15 METER PLENUM	3.00	EA	250.0000	750.00	1103.9170 W 11031201	00003551
12	4	SNS VMPL50A WALL MOUNT	2.00	EA	69.0000	138.00	1103.9170 W 11031201	00003551
13	4	SNS VMPL3 27"-84" TILT WALL	3.00	EA	149.0000	447.00	1103.9170 W 11031201	00003551
14	4	CHI RPAU BLACK PROJECTOR MOUNT	2.00	EA	124.0000	248.00	1103.9170 W 11031201	00003551
15	4	CHI CMS-440 SUSPEND CEILING	2.00	EA	130.0000	260.00	1103.9170 W 11031201	00003551
16	4	LUI LABOR	1.00	EA	3,120.0000	3,120.00	1103.9170 W 11031201	00003551
17	4	LUI PARTS	1.00	EA	775.0000	775.00	1103.9170 W 11031201	00003551
18	4	ALO AT-HDVI2 1X2 HDMI SPLITTER	2.00	EA	199.0000	398.00	1103.9170 W 11031201	00003551
19	4	ALO AT-HD500 VGA HDMI CONVERT	2.00	EA	207.0000	414.00	1103.9170 W 11031201	00003551

Original

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 17,283.00
----------------------------	-------------------------	--------------------------	---------------------------------

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


 40634 PETERSEN, RENEE E
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.

ListenUp®

DATE OF SALE

CUST ID ADA44301
WORK ORDER 3023502

07/03/2013

INVOICE

3023690

SOLD TO

ADAMS COUNTY ADMINISTRATION
4430 SOUTH ADAMS COUNTY PKWY
4TH FLOOR, PURCHASING DEPT
BRIGHTON, CO 80601

SHIP TO

FLATROCK TRAINING FACILITY
23600 EAST 128TH AVE.
COMMERCE CITY, CO 80022
*304729
Wx*

HOME PHONE

(303)659-2120

WORK PHONE

SALES CONSULTANT

843 SEAMUS MOORE

STATUS	QTY.	PRODUCT DESCRIPTION	PRICE	PRICE EXT.
Quote	2	EPS 935W V11H565020 POWERLITE	1166.00	2332.00
Quote	1	SNG UN50F6400 3D LED SMART TV	1199.00	1199.00
Quote	2	SNG UN39FH5000 LED TV	399.00	798.00
Quote	2	SNG UN60F7100 LED SMART TV	1999.00	3998.00
Quote	2	TOS DVR620 DVR/VCR RECORDER	177.00	354.00
Quote	8	JBL C26CT-LS/P 2WY 6.5"70V SPEAKER	142.50	1140.00
Quote	2	ATL AT100D VOLUME CONTROL 100W	27.00	54.00
Quote	2	CRN 180MA 80W MIXER/AMP	429.00	858.00
Quote	3	LIB P-HDM-M-15 15 METER PLENUM HDMI	250.00	750.00
Quote	2	SNS VMPL50A WALL MOUNT	69.00	138.00
Quote	3	SNS VMPL3 27"-84" TILT WALL	149.00	447.00
Quote	2	CHI RPAU BLACK PROJECTOR MOUNT <50	124.00	248.00
Quote	2	CHI CMS-440 SUSPEND.CEILING KIT	130.00	260.00
Quote	1	LUI LABOR LABOR	3120.00	3120.00
Quote	1	LUI PARTS PARTS	775.00	775.00
Quote	2	ALO AT-HDV12 1X2 HDMI SPLITTER	199.00	398.00
Quote	2	ALO AT-HD500 VGA TO HDMI CONVERTE	207.00	414.00

COMMENTS

FINAL QUOTE FOR ADCO FLATROCK LOCATION
TVS, PROJECTORS & MOUNTING HARDWARE +
AUDIO SYSTEM. 2 MEN 3 DAYS OF LABOR. #843

SUBTOTAL 17283.00
FREIGHT 0.00
TAX 0.00
TOTAL 17283.00

TOTAL 0.00

CUSTOMER SIGNATURE _____

Purchase Order Number 10843

**ADAMS COUNTY
PURCHASE ORDER**

Page 1 of 1
 Order Date: 07/12/13
 Requested Date: 07/12/13
 Cost Center: 1014

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

Vendor Address	Vendor and Shipping Information	Ship To Information
LISTENUP 5295 E EVANS AVE DENVER CO 80222	Phone: FAX: e-mail: Delivery:	FLATROCK TRAINING FACILITY 23600 E 128TH AVE COMMERCE CITY CO 80022

VENDOR NUMBER: 158203

ListenUp awarded bld in the amount of \$6,086.00 for Projectors, TVs, Speakers, etc., for Flatrock Training Facility.

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
3	4	V11H565020 POWERLITE PROJECTOR	2.00	EA	1,166.0000	2,332.00	1103.9170 W 11031201	00003551
4	4	SNG UN50F6400 3D LED SMART TV	1.00	EA	1,199.0000	1,199.00	1103.9170 W 11031201	00003551
5	4	SNG UN39FH5000 LED TV	2.00	EA	399.0000	798.00	1103.9170 W 11031201	00003551
6	4	SNG UN60F7100 LED SMART TV	2.00	EA	1,999.0000	3,998.00	1103.9170 W 11031201	00003551
7	4	TOS DVR620 DVR/VCR RECORDER	2.00	EA	177.0000	354.00	1103.9170 W 11031201	00003551
8	4	JBL C26CT-LS/P 2WY SPEAKER	8.00	EA	142.5000	1,140.00	1103.9170 W 11031201	00003551
9	4	ATL AT100D VOLUME CONTROL 100W	2.00	EA	27.0000	54.00	1103.9170 W 11031201	00003551
10	4	CRN 180MA 80W MIXER/AMP	2.00	EA	429.0000	858.00	1103.9170 W 11031201	00003551
11	4	LIB P-HDM-M-15 15 METER PLENUM	3.00	EA	250.0000	750.00	1103.9170 W 11031201	00003551
12	4	SNS VMPL50A WALL MOUNT	2.00	EA	69.0000	138.00	1103.9170 W 11031201	00003551
13	4	SNS VMPL3 27"-84" TILT WALL	3.00	EA	149.0000	447.00	1103.9170 W 11031201	00003551
14	4	CHI RPAU BLACK PROJECTOR MOUNT	2.00	EA	124.0000	248.00	1103.9170 W 11031201	00003551
15	4	CHI CMS-440 SUSPEND CEILING	2.00	EA	130.0000	260.00	1103.9170 W 11031201	00003551
16	4	LUI LABOR	1.00	EA	3,120.0000	3,120.00	1103.9170 W 11031201	00003551
17	4	LUI PARTS	1.00	EA	775.0000	775.00	1103.9170 W 11031201	00003551
18	4	ALO AT-HDV12 1X2 HDMI SPLITTER	2.00	EA	199.0000	398.00	1103.9170 W 11031201	00003551
19	4	ALO AT-HD500 VGA HDMI CONVERT	2.00	EA	207.0000	414.00	1103.9170 W 11031201	00003551

Original

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 17,283.00
----------------------------	-------------------------	--------------------------	---------------------------------

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


 46634. PETERSEN, RENEE E
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.

ListenUp®

DATE OF SALE

CUST ID ADA44301
WORK ORDER 3023502

07/03/2013

INVOICE

3023690

SOLD TO

ADAMS COUNTY ADMINISTRATION
4430 SOUTH ADAMS COUNTY PKWY
4TH FLOOR, PURCHASING DEPT
BRIGHTON, CO 80601

SHIP TO

FLATROCK TRAINING FACILITY
23600 EAST 128TH AVE.
COMMERCE CITY, CO 80022

*304729
WIX*

HOME PHONE

(303)659-2120

WORK PHONE

SALES CONSULTANT

843 SEAMUS MOORE

STATUS	QTY.	PRODUCT DESCRIPTION	PRICE	PRICE EXT.
Quote	2	EPS 935W V11H565020 POWERLITE	1166.00	2332.00
Quote	1	SNG UN50F6400 3D LED SMART TV	1199.00	1199.00
Quote	2	SNG UN39FH5000 LED TV	399.00	798.00
Quote	2	SNG UN60F7100 LED SMART TV	1999.00	3998.00
Quote	2	TOS DVR620 DVR/VCR RECORDER	177.00	354.00
Quote	8	JBL C26CT-LS/P 2WY 6.5"70V SPEAKER	142.50	1140.00
Quote	2	ATL AT100D VOLUME CONTROL 100W	27.00	54.00
Quote	2	CRN 180MA 80W MIXER/AMP	429.00	858.00
Quote	3	LIB P-HDM-M-15 15 METER PLENUM HDMI	250.00	750.00
Quote	2	SNS VMPL50A WALL MOUNT	69.00	138.00
Quote	3	SNS VMPL3 27"-84" TILT WALL	149.00	447.00
Quote	2	CHI RPAU BLACK PROJECTOR MOUNT <50	124.00	248.00
Quote	2	CHI CMS-440 SUSPEND.CEILING KIT	130.00	260.00
Quote	1	LUI LABOR LABOR	3120.00	3120.00
Quote	1	LUI PARTS PARTS	775.00	775.00
Quote	2	ALO AT-HDV12 1X2 HDMI SPLITTER	199.00	398.00
Quote	2	ALO AT-HD500 VGA TO HDMI CONVERTE	207.00	414.00

COMMENTS

FINAL QUOTE FOR ADCO FLATROCK LOCATION
TVS, PROJECTORS & MOUNTING HARDWARE +
AUDIO SYSTEM. 2 MEN 3 DAYS OF LABOR.#843

SUBTOTAL 17283.00
FREIGHT 0.00
TAX 0.00
TOTAL 17283.00

TOTAL 0.00

CUSTOMER SIGNATURE _____

Purchase Order Number 10843

**ADAMS COUNTY
PURCHASE ORDER**

Page 1 of 1
 Order Date: 08/29/13
 Requested Date: 08/29/13
 Cost Center: 1103

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

Vendor Address	Vendor and Shipping Information	Ship To Information
LISTENUP 5295 E EVANS AVE DENVER CO 80222	Phone: FAX: e-mail: Delivery:	ADAMS COUNTY FINANCE DEPARTMENT 4430 SOUTH ADAMS COUNTY PARKWAY BRIGHTON CO 80601
VENDOR NUMBER: 158203		

ListenUp awarded bid in the amount of \$6,086.00 for Projectors, TVs, Speakers, etc., for Flatrock Training Facility.

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
20	5	Upgrade Television Mount		EA	0.0000	300.00	1103.9055 W 11031201	00003789

Original

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 300.00
----------------------------	-------------------------	--------------------------	------------------------------

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


 40634 PETERSEN, RENEE E
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.

ListenUp Commercial

5295 East Evans Ave.
Denver, CO 80222

CUST ID
PO# 10849

DATE OF SALE

8/20/2013

INVOICE

SOLD TO

ADAMS COUNTY ADMINISTRATION
4430 SOUTH ADAMS COUNTY PKWY
4TH FLOOR, PURCHASING DEPT
BRIGHTON, CO 80601

SHIP TO

CONTACT ON JOB:
FLATROCK TRAINING FACILITY
23600 EAST 128TH AVE.
COMMERCE CITY, CO 80022

HOME PHONE

303-659-2120

WORK PHONE

DESIGN CONSULTANT

SEAMUS MOORE

INVOICE	INV #	PRODUCT DESCRIPTION	PRICE	PRICE EXT.
		THIS CHARGE IS NOT PART OF ORIGINAL PO UPGRADE TO DIFFERENT TV MOUNTS		\$300.00

COMMENTS

THIS CHARGE IS NOT INCLUDED IN ORIGINAL PO 10843

TOTAL FREIGHT \$300.00
TAX
TOTAL \$300.00

PAYMENT
CREDIT
TOTAL \$300.00

CUSTOMER SIGNATURE: _____

PLEASE CALL KAREN WITH ANY QUESTION 303-778-0949

Bethany Bonasera

From: Seamus Moore [smoore@listenup.com]
Sent: Wednesday, August 21, 2013 11:05 AM
To: Bethany Bonasera
Subject: Flatrock Upgrade Info
Attachments: Flatrock Upgrade Info.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Bethany,

Here's a request for the only remaining money unaccounted for. This \$300.00 is the difference between the tilting TV mounts that we returned from the job site and the requested, upgraded full articulating TV mounts.

Seamus Moore | Commercial Sales

ListenUp | Colorado • New Mexico • Oregon
direct: 303.756.1565
mobile: 303.886.9293
www.listenup.com | [Blog](#) | [Facebook](#) | [Twitter](#) | [YouTube](#)



Bethany Bonasera

From: Mike Goins
Sent: Thursday, August 22, 2013 2:39 PM
To: Bethany Bonasera
Subject: RE: Flatrock Upgrade Info

1103.9055 - 11031201W

Thanks

Mike Goins | Director of Facility Operations | 4430 South Adams County Parkway | Suite 1700 |
Brighton, CO 80601-8208 | **Office: 720.523.6303** | **Cell: 720.641.6208** | Mgoins@adcogov.org

From: Bethany Bonasera
Sent: Thursday, August 22, 2013 2:38 PM
To: Mike Goins
Subject: RE: Flatrock Upgrade Info

Where should I code it?

From: Mike Goins
Sent: Thursday, August 22, 2013 2:36 PM
To: Bethany Bonasera
Subject: RE: Flatrock Upgrade Info

Yes...This was approved.

Mike Goins | Director of Facility Operations | 4430 South Adams County Parkway | Suite 1700 |
Brighton, CO 80601-8208 | **Office: 720.523.6303** | **Cell: 720.641.6208** | Mgoins@adcogov.org

From: Bethany Bonasera
Sent: Thursday, August 22, 2013 2:36 PM
To: Mike Goins
Subject: FW: Flatrock Upgrade Info
Importance: High

Mike-

Do you approve this? This is the last remaining invoice for the projector/TV installation for flat rock. Looks like they upgraded at the last minute. Please let me know. Thank you Mike!

From: Seamus Moore [<mailto:smoore@listenup.com>]
Sent: Wednesday, August 21, 2013 11:05 AM
To: Bethany Bonasera
Subject: Flatrock Upgrade Info

Bethany,

Here's a request for the only remaining money unaccounted for. This \$300.00 is the difference between the tilting TV mounts that we returned from the job site and the requested, upgraded full articulating TV mounts.

Seamus Moore | Commercial Sales

ListenUp | Colorado • New Mexico • Oregon

direct: 303.756.1565

mobile: 303.886.9293

www.listenup.com | [Blog](#) | [Facebook](#) | [Twitter](#) | [YouTube](#)

