

Electronic Purchase Order

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| DATE 08/13/2024 | PURCHASE ORDER NUMBER PO2406096 |
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| FROM JR Green Hill School 375 SW 11th St Chehalis, Washington 98532 | SHIP TO JR Green Hill School 375 SW 11th St Chehalis, Washington 98532 |
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| AGENCY NO 3070 |
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| TO (VENDOR) Corrections Technology Group LLC Attn: Steven Moffit 5615 W Trent Ave., Suite C (3) Spokane, Washington 99212 Phone: (509) 720-6473 | MAIL INVOICES TO INVOICE - Green Hill School ATTN: Accounts Payable 375 SW 11st St Chehalis, Washington 98532 dcyf.greenhillpurchasing@dcyf.wa.gov |
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| AUTHORITY OR CONTRACT NO. | PRICE F.O.B. Destination | PAYMENT TERMS Net 30 | PURCHASE REQUEST NUMBER PR2406096 |
|---------------------------|-----------------------------|-------------------------|--------------------------------------|

| ITEM NO. | COMMODITY CODE | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL COST |
|----------|----------------|--|-----|------|-------------|--------------|
| 1 | | New NVRs to replace current NVRs in Building A, Green Hill School. | 5 | Each | \$39,750.00 | \$198,750.00 |

Purchase Order Is Authorized To Process *LJMatteson* L.J. Matteson/Purchaser

VENDOR COMMENTS:

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| Instructions to Vendor: | 1. Show Purchase Order Number on all invoices, packages and shipping documents. | SUB TOTAL | \$198,750.00 |
| | 2. Mail copy of Invoice at time of shipment. | DISCOUNT: \$0.00 | \$0.00 |
| | 3. Washington State sales tax applies to this order. | SHIPPING | \$0.00 |
| | 4. State of Washington standard terms and conditions apply (available upon request) from initiator. | TAX: 8.20% | \$16,297.50 |
| | | TOTAL: | \$215,047.50 |

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| AGENCY APPROVAL (PRINT NAME) Justin.Eden | TELEPHONE NUMBER (360) 740-3434 | AGENCY APPROVAL SIGNATURE For JE: <i>LJMatteson</i> | DATE 08/13/2024 |
|---|------------------------------------|--|--------------------|

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| ABOVE PRODUCTS/SERVICE RECEIVED BY (PRINT NAME) | RECEIVER'S SIGNATURE | DATE RECEIVED |
|---|----------------------|---------------|

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|----------|--------------|-----------------|--------------|---------------|---------|------------|
| DOC DATE | PMT DUE DATE | CURRENT DOC NO. | REF. DOC NO. | VENDOR NUMBER | USE TAX | UBI NUMBER |
|----------|--------------|-----------------|--------------|---------------|---------|------------|

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| ACCOUNT NUMBER | VENDOR MESSAGE |
|----------------|----------------|

| % Amount | FUND | APPN INDEX | PROG INDEX | SUB OBJ | SUB SUB OBJ | ORG INDEX | ALLOC | MOS | PROJECT | SUB PROJ | PROJ PHAS | INVOICE DATE |
|----------|------|------------|------------|---------|-------------|-----------|-------|-----|---------|----------|-----------|--------------|
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| ACCOUNTING APPROVAL FOR PAYMENT | DATE | WARRANT TOTAL | WARRANT NUMBER |
|---------------------------------|------|---------------|----------------|