Date: 3/24/2022

## Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

Contract/Agreem	ent Vendor:	Lee's Schoo	Supplies, Ind	C				
001111111111111111111111111111111111111	icht vehaor.	Name of Vendor & Contact Person						
		sales@leesschoolsupplies.com						
		Vendor Email Address						
		Sale of pencils for students						
		Describe Contract (	(Technology, progran	n, consultant-pro	f Development, etc.)			
Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.								
		Students		***************************************	***************************************			
			Reason/Audience to benefit					
		4/11/2022	199446 998 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1		
		BOE Date		Amount of ag	reement	1		
Person Submittin	g Contract/A	greement for	Review: Tami	Slish, Princ	inal Secretary			
	8	8, 92			1001 400,000, 1			
PLEASE SEND	THROUGH A	PPROPRIATE	APPROVAL R	OUTING BE	FORE SENDING TO	BOARD CLERK		
		<u></u>	$\nabla \lambda = 1$	0	`			
Principal <u>&amp;/or</u> Director or Administrator:								
Daga this Cautur	at / A aug a ua a a		-l2 VEC /NC	2				
Does this Contra		t utilize techn	iology? YES/INC	J		***************************************		
If yes, Technolog	y Admin: 100	Partition of the same of the s		***************************************				
				·				
Leadership Team	Member:	Karlı	Noen	***************************************	44-444 46-24-24-46-46-46-46-46-46-46-46-46-46-46-46-46			
			0	******************************				
Funding Source:	account #8	92/stug 8	92/2199/619/	100/1050/0	000/140			
	Fund/Pro	ject		OC.	AS Coding			
1				***************************************				
					All supplies for the			
	must be purchased through Lee's School Supplies. Students may purchase pencils for 25 cents each. Proceeds are deposited into the Student Activity Fund.							
Consent	25 cents each	n. Proceeds a	are deposited i	into the Stu	dent Activity Fund.			
Action								

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract



1629 Plum Creek Drive, Midlothian, TX 76065 

## SELF SERVICE MACHINE AGREEMENT

Name of School: Lynn Wood Elementary

Shipping Address: 1600 West Quincy

City: Broken Arrow State: OK Zip: 74012

Administrator: Shannon Schwarz Title: Principal

LEE'S SCHOOL SUPPLIES, INC. will provide a dispenser for use by ELEMENTARY SCHOOLS of 300 or more students with the understanding that all supplies used in the dispenser will be purchased from LEE'S SCHOOL SUPPLIES, INC. and that you order at least once a school year. As the dispenser remains the property of LEE'S SCHOOL SUPPLIES, INC., it is guaranteed against theft, fire, and vandalism, provided the money is removed daily. There will be no charge for service calls and a machine will be replaced free of charge one time, if stolen or vandalized. Further replacements will be made at the discretion of LEE'S SCHOOL SUPPLIES, INC.

If at any time this agreement becomes unsatisfactory for any reason, LEE'S SCHOOL SUPPLIES, INC. will remove the dispenser and issue a check or credit for any returned inventory.

Signed for the School:		
Title:		
FOR OFFICE USE ONLY	Z.	
Machine Model <u>25S</u>	Key Number <u>121</u>	
To Vend Pencils		