





Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B11322381

Invoice date 2/12/2020
 Customer number 1112414
 Sales order S50646347

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To
 Jackson County Courthouse
 415 E 12th Street
 Floor 1M
 Kansas City, MO 64106
 USA

Ship To
 Jackson County Courthouse - BL - 1902 - 41836/ C. Reich
 415 E 12TH STREET
 ROOM G-6
 Kansas City, MO 64106
 USA
 BL - 1902 - 41836/Craig Reich

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
2/12/2020	Vincent Dill	BL - 1902 - 41836	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
34431683 3930 Hardware mophie	Mophie powerstation USB-C XXL - Power bank 19500 mAh Hardware Hardware Contract number: CT160910001 EDI Line number: 6.00	13	13	88.33	1,148.29

Quote: 17915834

Sales Balance	1,148.29
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,148.29
Currency	USD



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 SHI International Corp
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 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B11322713

Invoice date 2/12/2020
 Customer number 1112414
 Sales order S51246279

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To
 Jackson County Courthouse
 415 E 12th Street
 Kansas City, MO 64106
 USA

Ship To
 Jackson County Courthouse
 415 E 12th Street
 G-6
 Kansas City, MO 64106
 USA
 BL - 1902 - 41836/Craig Reich

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
2/12/2020	Vincent Dill - Missouri	BL - 1902 - 41836	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
36801477 77-60986 Hardware Otter Products	Defender Black Pro Pk For Apple Ipad Pro 11 Hardware Hardware Contract number: CT160910001	13	13	42.19	548.47

Quote: 17915834

Sales Balance	548.47
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	548.47
Currency	USD



Federal tax ID: 22-3009648
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 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire R# 121000248
 ACH R# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B11336892

Invoice date 2/14/2020
 Customer number 1112414
 Sales order S51249049

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To
 Jackson County Courthouse
 415 E 12th Street
 Kansas City, MO 64106
 USA

Ship To
 Jackson County Courthouse
 415 E 12th Street
 Room G8
 Kansas City, MO 64106
 USA
 BL - 1902 - 41836/Craig Reich

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
2/14/2020	Vincent Dill - Missouri	BL - 1902 - 41836	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37860467 4167 Hardware ZAGG	mophie powerstation AC - power bank - 22000 mAh Hardware Hardware Contract number: CT160910001	13	13	106.35	1,382.55

Quote: 18453525

Sales Balance	1,382.55
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,382.55
Currency	USD

Solution Summary

Fujitsu Scanners

<p>Customer: JACKSON COUNTY</p> <p>Ship To Address: ,</p> <p>Bill To Address: 415 E 12th St Rm G6 Kansas City, MO 64106-2743</p> <p>Customer ID: AOSJACKS002</p> <p>Customer PO:</p>	<p>Primary Contact: MIKE ERICKSON</p> <p>Email: merickson@jacksongov.org</p> <p>Phone: 816-881-3155</p> <p>National Account Manager: Thomas Messersmith</p> <p>Email: TMessersmith@convergeone.com</p> <p>Phone: +19137443255</p>
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$5,841.64		One-Time		\$5,841.64
Project Subtotal	\$5,841.64				\$5,841.64
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$5,841.64				\$5,841.64

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/> . If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/> . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

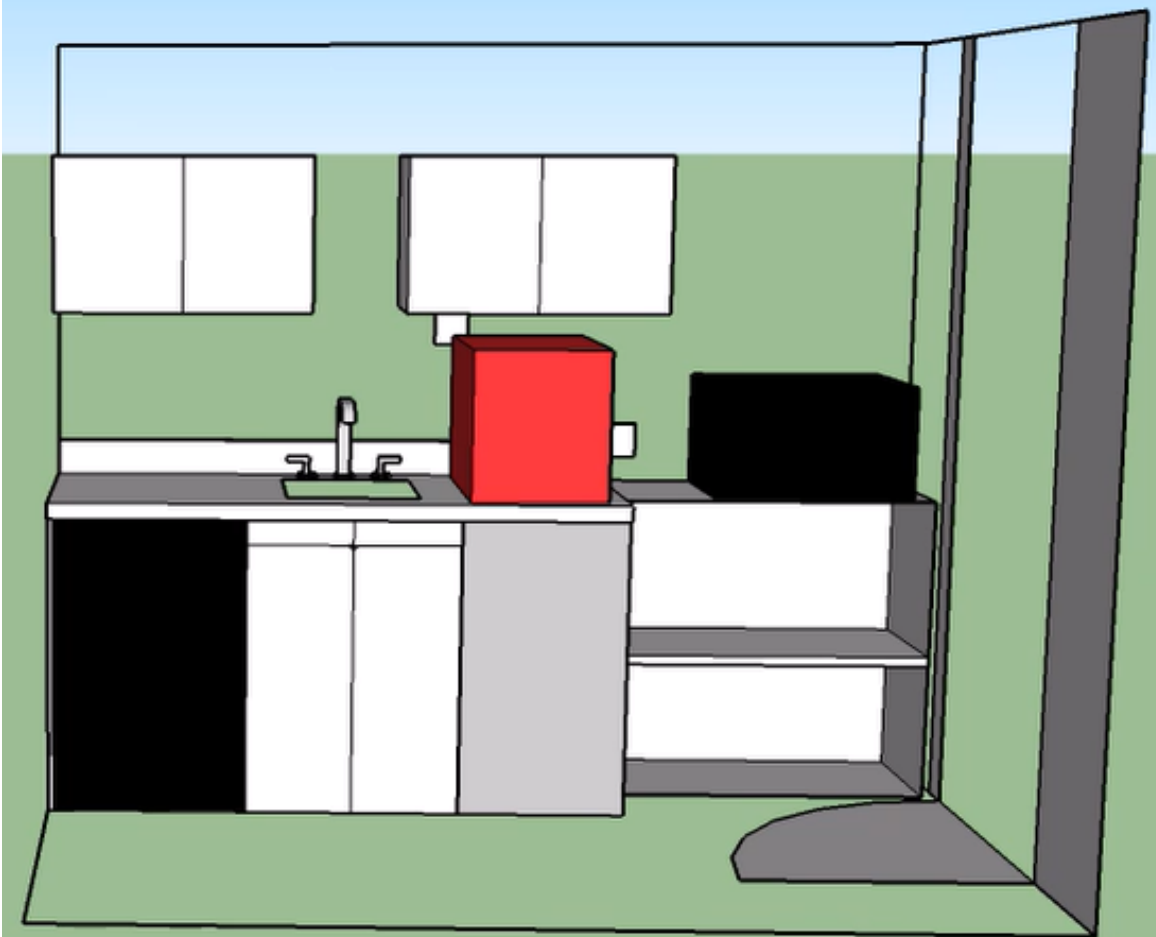
Solution Quote

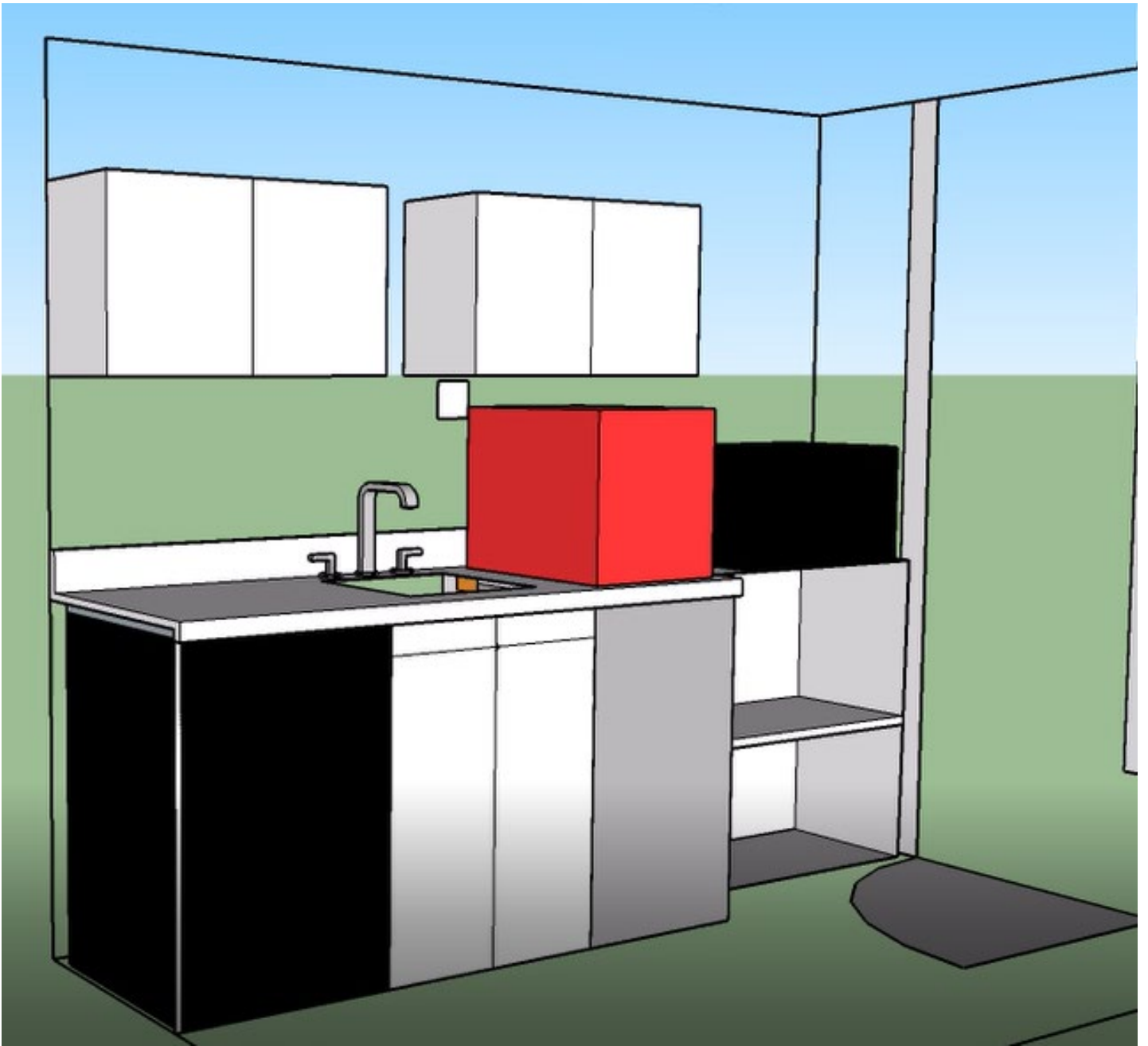
#	Description	Term	Qty	Unit Price	Extended Price
1	SCANSNAP DX1500 WHITE SF COLOR PERP USB WIFI		14	\$417.26	\$5,841.64
				Total:	\$5,841.64





Kitchenette #1







JACKSON COUNTY Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

1M Kitchenette (3) Project Proposal Agreement

Project Cost Estimate

Task Description	FMD or Vendor	Purchase Order Responsibility	Estimated Cost
Plumbing Estimate for 1M East, West & South PO for Reeves	FMD	FMD	\$5,000
Carpenter Estimate for 1M East, West & South PO for Lowes	FMD	FMD	\$1,725
Painter Estimate for 1M East, West & South PO for Sherwin Williams	FMD	FMD	\$ 800
Electrical Estimate for 1M East, West & South PO for Graybar	FMD	FMD	\$1,000
Miscellaneous items for 1M East, West & South PO for Lowes	FMD	FMD	\$1,200
			\$
Total Cost			\$9,725

Date of Signature:

X 
Department Representative 11/18/2020

Solution Summary

Monitors and Headsets

<p>Customer: JACKSON COUNTY</p> <p>Ship To Address: ,</p> <p>Bill To Address: 415 E 12th St Rm G6 Kansas City, MO 64106-2743</p> <p>Customer ID: AOSJACKS002</p> <p>Customer PO:</p>	<p>Primary Contact: MIKE ERICKSON</p> <p>Email: merickson@jacksongov.org</p> <p>Phone: 816-881-3155</p> <p>National Account Manager: Thomas Messersmith</p> <p>Email: TMessersmith@convergeone.com</p> <p>Phone: +19137443255</p>
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$5,855.20		One-Time		\$5,855.20
Project Subtotal	\$5,855.20				\$5,855.20
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$5,855.20				\$5,855.20

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Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	210-AQBK	DELL 22 MONITOR - P2219H		36	\$141.50	\$5,094.00
2	207576-01	BLACKWIRE 5220,C5220,WW headsets for PC/laptop use		10x 2 = 20	\$76.12	= \$1,522.40 \$761.20
Total:						\$5,855.20
						\$6,616.40



Date: 11/9/2020

Page #: 1 of 1

Documents #: OP-000576816
SO-000632473

Solution Name: Monitors and Headsets

Customer: JACKSON COUNTY

Solution Summary Monitors and Headsets

Customer: JACKSON COUNTY	Primary Contact: MIKE ERICKSON
Ship To Address: ,	Email: merickson@jacksongov.org
Bill To Address: 415 E 12th St Rm G6 Kansas City, MO 64106-2743	Phone: 816-881-3155
Customer ID: AOSJACKS002	National Account Manager: Thomas Messersmith
Customer PO:	Email: TMessersmith@convergeone.com
	Phone: +19137443255

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$5,855.20		One-Time		\$5,855.20
Project Subtotal	\$5,855.20				\$5,855.20
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$5,855.20				\$5,855.20

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Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	210-AQBK	DELL 22 MONITOR - P2219H		36	\$141.50	\$5,094.00
2	207576-01	BLACKWIRE 5220,C5220,WW		10	\$76.12	\$761.20
					Total:	\$5,855.20

You replied to this message on 11/12/2020 4:16 PM.


From: Kevin Houghton
To: Jeph BurroughsScanlon
Cc:
Subject: RE: current Asmt mobile phone numbers

Sent: Tue 11/10/2020 4:16 PM



Wow! They've gone UP!

8163283884

	T-Mobile Samsung Galaxy S20+ 5G - 128GB - Cosmic Black PAYMENT OPTION: Pay in Full RETAIL PRICE: \$1,099.99	EIP? <input checked="" type="radio"/> No <input type="radio"/> Yes	DUE TODAY \$1099⁹⁹
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BACK CHECKOUT

FW: EXTERNAL FW: ASSESSMENT PHONE QUOTE

Kevin Houghton

Sent: Wed 11/18/2020 10:35 AM

To: Jeph BurroughsScanlon

Hi Jeph,

Your quote for 5 phones is below.

Kevin Houghton

JCIT Telecom

D: 816-881-3337

M: 816-288-5672

From: Hughes, Aaron C [SLS] <Aaron.Hughes@t-mobile.com>

Sent: Wednesday, November 18, 2020 10:23 AM

To: **Kevin** Houghton <KHoughton@jacksongov.org>

Subject: RE: EXTERNAL FW: ASSESSMENT PHONE QUOTE

Here you go:

Samsung Galaxy S20 5G 128GB -- \$749.99

Samsung Galaxy Note 20 5G 128GB -- \$999.99

Aaron Hughes

Government Account Executive

Mobile 913-927-0509 | Aaron.Hughes@T-Mobile.com



Kevin Houghton



Quotation # Q-428998

Date: November 18, 2020

Customer # 268488 Contract # CT200283001

County of Jackson
IT Dept
415 E 12th St Rm G8
Kansas City, MO 64106-2743

ATTENTION: Richard Buford
PHONE: 6605630939
EMAIL: richbuford@ymail.com

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853 Fax: (909) 307-3049
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 11/12/2020 To: 2/10/2021

Material	Qty	Unit Price	Total
165537	4	\$1,282.84	\$5,131.36
ArcGIS Online GIS Professional Advanced Term License			

Subtotal:	\$5,131.36
Sales Tax:	\$0.00
Estimated Shipping and Handling (2 Day Delivery):	\$0.00
Contract Price Adjust:	\$0.00
Total:	\$5,131.36

The ArcGIS Online GIS Professional licenses includes 500 service credits each. These service credits refresh annually with license renewal; unused entitlement service credits do not roll over. Additional service credits can be purchased in blocks of 1000 credits for \$100. For additional information regarding service credits please reference this link <https://www.esri.com/en-us/arcgis/products/arcgis-online/pricing/credits>

Pro-ration amount is estimated & will be determined by the calculations made by our customer service team, dependent on date of order

Price is prorated from 12/01/20 - 04/01/21 to align with current maintenance term.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Wes Jeter	Email: wjeter@esri.com	Phone: 909 793 2853 ext. 6402 x6402
<p>The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.</p>		

JETERW

This offer is limited to the terms and conditions incorporated and attached herein.



Quotation # Q-428998

Date: November 18, 2020

Customer # 268488 Contract # CT200283001

County of Jackson
IT Dept
415 E 12th St Rm G8
Kansas City, MO 64106-2743

ATTENTION: Richard Buford
PHONE: 6605630939
EMAIL: richbuford@ymail.com

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853 Fax: (909) 307-3049
DUNS Number: 06-313-4175 CAGE Code: OAMS3

*To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 11/12/2020 To: 2/10/2021*

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$_____, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Signature of Authorized Representative

Date

Name (Please Print)

Title

The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:

Wes Jeter

Email:

wjeter@esri.com

Phone:

909 793 2853 ext. 6402 x6402

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

JETERW

This offer is limited to the terms and conditions incorporated and attached herein.



PH# 682-257-4800
 Fx# 682-257-4801

INVOICE

900 Ranch Road
 Copper Canyon, TX 76226

P.O. #	Date	Invoice #
	11/17/2020	1643

Bill To	Ship To
* Jackson County Tax Assessment Office 415 E, 12th st #1M Kansas City, Mo 64106	Jackson County Tax Assessment Office 415 E, 12th st #1M Kansas City, MO 64106

Quantity	Item Code	Description	Price Each	Amount
1	School Bus B...	The Official School Bus Blue Books - 1 year Digital version - April 2020	235.00	235.00

It's time to renew your Official Blue Book!	Wire Transfer Instructions: Bus Solutions Holdings,LLC dba Bus Solutions, LLC Wells Fargo 6201 Long Prairie Rd Flower Mound, TX 75028 Account# 2706428535 Routing# 121000248	TOTAL	\$235.00
		Payments/Credits	\$0.00
Due Date	11/17/2020	Balance Due	\$235.00

12% APR for unpaid balances over 30 days minimum of \$15. Discounts will no longer be applied if bill is NOT paid within 30 Days of date on invoice.



Office Service Agreement



MRI Client Ref. Number:		Agreement Date (mm/dd/yy):	
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NOVEL COWORKING("NOVEL COWORKING")		CLIENT DETAILS ("the Client")	
Center Name:	1301 Oak Level Office LLC	Company Name:	
Center Manager Name:	Katie Whipple	Individual Name:	
Address:	1301 Oak St.	Address:	
	Kansas City, MO 64106		
Phone:	816-686-2014	Phone:	
Email:	Katie@NovelCoworking.com	Email:	

Start Date:	1/1/2021	End Date*:	1/31/2022
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OFFICE PAYMENT DETAILS	
Office or Suite Number	Monthly Office Fee
Suite 100A	\$5,109.00
TOTAL PER MONTH	\$5,109.00

First Month's Fee:	\$5,109.00
Service Retainer:	\$5,109.00
Set Up and Exit Fee	\$1,500.00
TOTAL INITIAL PAYMENT:	\$11,718.00

** All agreements end on the last calendar day of the month*

Comments:

1. Client will have the option to extend the contract on months 14-25 for an increase of 5% to monthly office suite rate. Client will have the option to extend contract months 26 -37 for an increase of 5% to monthly suite rental rate.

We enter into this Agreement and agree to all of its terms and conditions:

Name (Printed): _____	Name (Printed): _____
Date: _____	Date: _____
Signature: _____	Signature: _____

Agreement Terms & Conditions

- A. This Agreement does not create tenancy interest, leasehold estate or other real property interest on behalf of the Client in regards to the office accommodations. This shall be strictly construed as a license to use the office accommodations as indicated by the Office Suite # described above. NOVEL COWORKING retains the possession and control over the office center in its entirety. The Client accepts the right to temporarily share the NOVEL COWORKING office center dependent on the terms and conditions as stated in this Agreement. This Agreement is between NOVEL COWORKING and the Client and cannot be transferred to a third party.
- B. This Agreement is confidential. Client may not disclose any of the pricing or terms of this Agreement without express written consent of Novel Coworking. Confidentiality remains in place even after the termination of this Agreement.
- C. Credit and Debit cards are subject to a convenience fee. Sales tax will be added to the monthly invoice where applicable.
- D. Client understands and agrees that the coworking lounge may be made unavailable from time to time, at any time, for Events.
- E. If the Client requires a company name change, requests must be submitted to NOVEL COWORKING in writing with 7 days advance notice.

FORM OF PAYMENT

Payment Via Check		Payment Via ClickPay	
Check Number:		Transaction ID #:	
Check Amount:		Make Payment:	
Date Sent to Lockbox:		<i>Credit and Debit cards are subject to a convenience fee.</i>	



https://nydirect.com/products/elkay-lzs8wslp-enhanced-ezh2o-bottle-filling-station-single-ada-cooler-filtered-8-gph-light-gray?pr_prod_strat=copurchase&pr_rec_pid=4184390139981&pr_ref_pid=4184373952589&pr_seq=uniform

Elkay LZS8WSLP Enhanced EZH2O Bottle Filling Station & Single ADA Cooler, Filtered 8 GPH Light Gray



Elkay LZS8WSLP Enhanced EZH2O Bottle Filling Station & Single ADA Cooler, Filtered 8 GPH Light Gray

by [Elkay](#)

\$985.00

SKU LZS8WSLP

The Elkay EZH2O® Bottle Filling Station delivers a clean quick water bottle fill and enhances sustainability by minimizing our dependency on disposable plastic bottles. Complete cooler and bottle filling station in a consolidated space saving ADA compliant design. Integrated look combines our Green Ticker™ and filter status lights.

- Touchless, sensor activation (bottle filler) designed for easy use; easy-to-operate push-bar activation (bubbler).
- Visual filter monitor with LED filter status indicator. Fillsafe recognition automatically recognizes new filter and updates LED light back to green.
- Green Ticker informs user of number of 20 oz. plastic water bottles saved from waste.
- Fill rate is 1.1 GPM. Visual filter monitor with LED filter status indicator. Fill safe recognition automatically recognizes new filter and updates LED light back to green.
- The 3,000-gallon filter is certified to NSF 42 and 53 for lead, Class 1 particulate, chlorine, taste and odor reduction. Green Ticker informs user of number of 20 oz. plastic water bottles saved from waste.
- Energy-saving feature, allowing for the refrigeration to be powered off when not in use.
- Laminar flow provides clean fill with minimal splash. Real drain system eliminates standing water.
- Silver ion antimicrobial protection on key plastic components to inhibit the growth of mold and mildew.
- Low-energy LED light encourages use, assists with filling dark bottles and illuminates in dark hallways.
- One-box packaging so the cooler and bottle filler ship together.

Replacement Filter Model # [51300C](#)