



QUOTE 71169

Lakeshore Learning Materials
2695 E. Dominguez Street Carson, CA 90895
(310) 537-8600 (800) 421-5354
FAX: (310) 900-2189
www.lakeshorelearning.com

Bill-to: 339310 **Ship-to:** 0

YONKERS PUBLIC SCHOOLS
ATTN ACCTS PAYABLE DEPT 3RD FL
1 LARKIN CENTER
YONKERS NY 10701
(914)

Billto Email: **Shipto Email:**

Entry Date: 04/16/2018 **Your Reference No.:** QUOTE

Comment

DELIVER 7-10 BUSINESS DAYS ARO
PRICES GOOD FOR 90 DAYS.

FOB DESTINATION:FREE SHIPPING
DISCOUNT REFLECTED IN PRICES.

PER NEW YORK STATE CONTRACT
PC67562 / PC66452 / PC67161

PLEASE REFERENCE QUOTE NUMBER
71169 ON YOUR PURCHASE ORDER.

MONICA LOZANO - QUOTE AGENT

PLEASE VERIFY SHIPPING ADDRESS
WHEN PLACING YOUR ORDER.

Line	Item	Qty	Description	Price	Extended
1	KT13000	11	2018 YONKERS GRK MATH KIT	\$580.62	\$6,386.82
Which consists of:					
1A	RA629	11	MATH DICE TUB	\$0.00	\$0.00
1B	RA522	11	DOUBLE-SIDED COUNTERS	\$0.00	\$0.00
1C	LC1657	22	SIZE-COLOR TEDDY COUNTERS	\$0.00	\$0.00

1D	LL979	44	AREA TILES	\$0.00	\$0.00
1E	RA529	66	LINKING CUBES	\$0.00	\$0.00
1F	RA442	33	NONHARDENING MODEL CLAY BUCKET	\$0.00	\$0.00
1G	RA587	11	FOAM NUMBER DICE	\$0.00	\$0.00
1H	GS304	11	GIANT SOFT DICE - SET OF 6	\$0.00	\$0.00
1I	RA838	44	1 INCH COLOR CUBES	\$0.00	\$0.00
1J	RA572	22	PATTERN BLOCKS	\$0.00	\$0.00
1K	DD425	11	REKENREK TO 100	\$0.00	\$0.00
1L	DD764	44	COUNT AND LINK	\$0.00	\$0.00
2	KT13002	5	2018 YONKERS GR1 MATH KIT	\$651.85	\$3,259.25
Which consists of:					
2A	EE657	5	NUMBER SENSE ACTIVITY CENTER	\$0.00	\$0.00
2B	RA807	5	PLASTIC COINS	\$0.00	\$0.00
2C	LC1657	10	SIZE-COLOR TEDDY COUNTERS	\$0.00	\$0.00
2D	RA522	5	DOUBLE-SIDED COUNTERS	\$0.00	\$0.00
2E	LL979	5	AREA TILES	\$0.00	\$0.00
2F	RA572	5	PATTERN BLOCKS	\$0.00	\$0.00
2G	EE639	10	HANDS-ON PLACE VALUE CUBES	\$0.00	\$0.00
2H	RA529	35	LINKING CUBES	\$0.00	\$0.00
2I	EE498	5	GEOMETRIC SHAPES TUB	\$0.00	\$0.00
2J	RA629	5	MATH DICE TUB	\$0.00	\$0.00
2K	FD875	5	TEACHING GEAR CLOCK	\$0.00	\$0.00
2L	RA838	45	1 INCH COLOR CUBES	\$0.00	\$0.00
2M	DD425	5	REKENREK TO 100	\$0.00	\$0.00
2N	PP618	5	STUDENT REKENREK	\$0.00	\$0.00

Subtotal: \$9,646.07
0.0% Tax: \$0.00
Freight Amount: \$0.00
Total: \$9,646.07

D. Henderson