



Mohave Contract User Guide for Lakeshore Equipment Company

Contract Number: 200-LAKE-0303 **Vendor Website:** <http://myepro.lakeshorelearning.com>

Products or Services: Lakeshore Learning Materials is a local in-store and online retailer that specializes in classroom and office supplies, and instructional aids. Lakeshore offers their own private label supplies. Lakeshore also offers in-store procurements, with two stores in Phoenix.

Excluded Items: Vendor specializes in early educational, elementary, and middle products. See Scope of Work (Tab 1e) for products not offered.

P.O. Address: Lakeshore Equipment Company
Penny Stone/Order Department
2695 E. Dominguez Street
Carson CA, 90895

Remit To: Lakeshore Equipment Company
DJ Ultan/Accounts Payable
2695 E. Dominguez Street
Carson CA, 90895

Effective Date: 3/3/2021

Renews: March 3

Final Expiration: 3/3/2026

Contract Specialist: Michael Carter, CPPB, NIGP-CPP

Phone: 928-718-3222
Email: michael@mesc.org

Procurement Specialist: Direct Order

Phone: 928-753-6945
Email: orders@mesc.org

Pricing: Percentage off

Shipping: Free shipping on orders over \$100.00 shipping to one location. For orders under \$100.00, please estimate freight charges at 15% of the subtotal, with a minimum freight charge of \$6.99.

Volume Discount: n/a

Perf/Pay Bond: n/a

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Info: This is a Direct Online Order Contract. See the vendor created user guide on our Direct Order Page for complete ordering instructions.