



Purchase Order

EDMONDS COLLEGE
 7014 196TH ST SW
 BAY 6 CENTRAL RECEIVING
 LYNNWOOD WA 98036
 United States

Approved		Dispatch Via Print
Purchase Order WA230-0000014669	Date 02-10-2025	Revision
Payment Terms Due Immedi	Freight Terms Destination	Ship Via COMMON
Buyer Marina Ekonomakis	Phone/ Email MARINA. EKONOMAKIS@EDCC. EDU	Currency USD

Supplier: 0000066871
 Lamart Corporation
 16 Richmond Street
 Clifton NJ 07011-2829
 United States

Ship To: 3008 100TH ST SW
 EDCC WATRC
 EVERETT WA 98204
 United States

Attention: See Detail Below

Bill To: 20000 68TH AVE W
 LYNNWOOD WA 98036
 United States

Tax Exempt? N	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Insulation blankets for AMSC Fuselage per attached Quote.		1.00	EA	50000.00	50000.00	02/10/2025

SUT Code: 3131 (10.5%)
 Attention: Lacey Wickline
Schedule Total 55250.00

Item Total 55250.00

Total SUT Code 3131 (10.5%) 5250.00

Per attached Quote #1/17/2025; customer: Edmonds Edu. Sole source purchase of custom-made insulation blankets made to specification to fit inside the AMSC's Fuselage Innovation Lab for student teaching/training. Please send a copy of the PO to myself and Kelvin Nesvog. Please send a copy of the PO to Lamart on March 11th. Lianet Nunez - lnunez@lamartcorp.com.

The provisions of Chapter 39.26 RCW require the agency to file this sole source contract with the Department of Enterprise Services (DES) for approval. The effective date of this contract is upon DES approval of the contract, the fifteenth (15) working day after it is filed with DES, or as agreed between the parties, whichever is later.

Total PO Amount 55250.00

Unauthorized