

Unsworth, Trudy B

From: Swinton, Lakinsha R
Sent: Monday, October 2, 2017 12:52 PM
To: Jessica T. Bridges (jbridges@tcl.edu)
Cc: Mccord, Gregory A; Unsworth, Trudy B
Subject: B3 Invoices
Attachments: Sharpcopier@beaufort.k12.sc.us_20171002_124903.pdf

Jessica,

Attached are copies of all of the invoices paid by BCSD for the golf tournament that should be reimbursed. As I stated before, I thought I'd given you copies of all of these so I apologize for not having done so.

KeKe

Lakinsha R. Swinton

Beaufort County School District

Director of Student Services

Post Office Drawer 309

2900 Mink Point Boulevard

Beaufort, SC 29901

(843) 322-5451- V

(843) 441-4648- C

(843) 322-5425- F

Lakinsha.Swinton@beaufort.k12.sc.us

Office of Auxiliary Services Vision Statement

"To support the mission of the Beaufort County School District in such a way that enables all students opportunities for academic growth and behavioral development towards good citizenship."



H2 Golf Company, LLC
32788 Hupa Drive
Temecula, CA 92592

www.h2golf.com
accounting@h2golf.com
800-466-2305 x2

Invoice

Date	Invoice #
6/26/2017	66705

Bill To	Ship To
PO BOX 309 Beaufort, SC 29901	Gregory Mccord 2900 Mink Pt. Blvd Beaufort, SC29901

Rep	P.O. No.	Terms	Due Date
TH2	Gregory Mccord		6/26/2017

H2 Item	Description	S.O. No.	Invoic...	Unit Price	Ordered	Prev. Inv...	Backorder	Amount
88006	IME CMBO MESH BLOCK POLO SHIRT MD	60691	4	14.50	4	0	0	58.00
88007	IME CMBO MESH BLOCK POLO SHIRT LG	60691	13	14.50	13	0	0	188.50
88008	IME CMBO MESH BLOCK POLO SHIRT XL	60691	14	14.50	14	0	0	203.00
88009	IME CMBO MESH BLOCK POLO SHIRT 2X	60691	9	14.50	9	0	0	130.50
81985	LT CORAL POLO SHIRT SM	60691	3	9.95	3	0	0	29.85
81986	LT CORAL POLO SHIRT MD	60691	7	9.95	7	0	0	69.65
81987	LT CORAL POLO SHIRT LG	60691	8	9.95	8	0	0	79.60
81988	LT CORAL POLO SHIRT XL	60691	6	9.95	6	0	0	59.70

Thank you for your business!

*All return goods will be inspected by our warehouse staff prior to issuing a credit. Unless the product is defective or the return is a direct result of a H2G error, H2G may charge a restocking fee of a minimum of 15% of the purchase price paid, plus any applicable sales tax. Our terms are net 30 days. A 1 1/2% late charge per month will be added on all past due invoices

Total	\$818.80
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$818.80
Balance Due	\$0.00



DESIGN | PRINT | MAIL | DBS SIGNS

1012 Boundary Street, Beaufort, SC 29902
Ph-843-525-6603 Fx-843-521-1494
800-624-MURR(6877)
Orders@MurrPrintingBeaufort.biz

Handwritten: JRN 00196 285 - 7/27/17

Date	Invoice #
7/19/2017	175876
Terms	Due Date
30 Days	Aug 19, 2017

Special Delivery/Ship Instructions

Bill to:	Acct: # 291
Beaufort County Schools	
PO Drawer 309	
Beaufort	SC 29901

Shipping Address:	
Beaufort County Schools	
Mink Point	
Beaufort	SC 29902

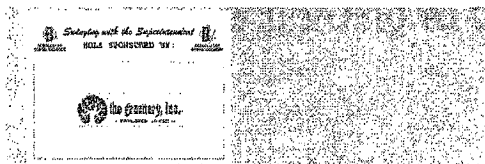
Lakinsha Swinton
843-322-5451

843-322-5451

CHARGE CUSTOMER

Activity	Size	Quantity/Org	Amount
Hole Sponsor - "The Greenery Inc." Signs with H-Wire Stands @ \$15 each	24 x 18	2	\$30.00
PSA Vinyl Mount on White Coroplast W/Matte Lam.		1	DBS HPZ3200
Graphic Services:			

Thank you for your business. We accept cash, check, Visa, MC and AX
A finance charge of 1.5% per month will be assessed on any balance
over 30 days. This is an annual interest rate of 18%.



Final quantity may vary +/- 10%

Sub Total	\$30.00
Sub Total	\$30.00
Sales Tax	6% \$1.80
Balance	\$31.80

CHARGE CUSTOMER

Please pay from this invoice.

Lakinsha Swinton

Print Name

6-19-17

Date Signed for Invoice

Signature

Handwritten: pd. 7/25/17

Handwritten: B3 Golf Tournament

TXN 00196 200

7/26/17



Invoice: 07201702

Purchase Order: Verbal Lakinsha

Date: 07/20/17

Due: Upon Receipt

Customer: Beaufort County School District

Description: B3

Item	Qty	Sides	Price Ea.	Total
Polo Embroidery	62	1	\$4.50	\$279.00

Sub-Total \$279.00
Tax EXEMPT

Grand Total \$279.00

10022301-541000

GH

Thank you for your business!
12 John Galt Rd. Beaufort, SC 29906
843.982.0170

Del 7/25/17 To be reimbursed
B3 Golf
Tournament

4200195723 7/19/17

Invoice

STUDIO ONE AWARDS & ENGRAVING
95 MATTHEWS DR STE E7
HILTON HEAD, SC 29926
843-6864339

Studios & Engraving, Inc.

Suite E7
SC 29926
(843) 686-4377

Date	Invoice #
7/20/2017	44999

Mon 07/17/2017 5:35 PM

Merchant ID: 0001074217
Terminal ID: 000107421701

Txn ID: #915ad143
Type: CREDIT

PHONE ORDER

Number: XXXXXXXXXXXX5954
Entry Mode: Keyed
Card Type: VISA

Response: APPROVED
Approval Code: 056307
V CODE: MATCH
AVS CODE: Y

Ship To

LISA THORNTON-BLEACH
843-322-5417

Sub Total: USD\$ 468.79

Order Due

Ship Via

Salesperson

Total: USD\$ 468.79

RI 7/21 2PM

CUSTOMER PICKUP

KC

I agree to pay the above
total amount according to
the card issuer agreement.

	Description	Rate	Amount
	B3 SCHOLARSHIP GOLF TOURNAMENT SPONSOR APPRECIATION AWARDS		
5	CUSTOM ORDER		
5	L		
6	ART CLEAN UP		
	GL522 - 6" JADE GLASS OCTAGON AWARD	34.95	174.75T
	LASER ENGRAVE*	53.50	267.50T
	CLEANUP OF LOGOS (MIN. \$15/HR.)**	0.00	0.00T
	*DISCOUNTED		
	**FEES WAIVED		
Sub Total			\$442.25
Sales Tax (6.0%)			\$26.54
Payments/Credits			-\$468.79
Balance Due			\$0.00
Payment Due Date:			7/20/2017
PLEASE NOTE: Invoices past 30 days are subject to a \$5.00 late fee per month.			

RECIEVED BY: X

MAIL PAYMENT TO: (Please include invoice number)

STUDIO ONE AWARDS
95 Mathews Dr. Suite E7
Hilton Head, SC 29926

www.studio1awards.com

studio1awards@gmail.com

Balance Due \$0.00

Payment Due Date: 7/20/2017

PLEASE NOTE: Invoices past 30 days are subject to a \$5.00 late fee per month.

B2 - Please for comments

10022301-539900

To be reimbursed by b3 funds

2025 RELEASE UNDER E.O. 14176

Save money. Live better.

350 ROBERT SMALLS PKW
BEAUFORT

WATER 00520 TEN 06
00527 746603

0006827466931
906827466931

006827466931

7

VISA CREDIT CARD
APPROVAL

REF ID: A66579

VALIDATION - OPSR 02Jsmjlaw V

In accordance with the provisions of the law, the following information is being provided:

5603ERBODE 21 0940 12001 15001

in Verified

07/24/11 14:56:56

CHARGE DUE
LIENS SOLD 4
TCH 5000

100-3589 8428-6174-3659 100

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Prices You Can Trust. Every

14:57:00
*CUSTOMER COPY***

261 receipts on cancelled

087 24 99 60 00

09-00000

0810 76 07

...the set to be

1991-1992

[illegible]

See back of receipt for your chance to win \$1000

See back of receipt for your chance to win \$1000

ID #: 7L1HC06ZF6K

Walmart

Save money. Live better.

MANAGER: SHANIEQUA WASHINGTON

350 ROBERT WALLS PKWY
BEAUFORT SC 29906

STN 01383 OPN 008642 TEN 08 TRN 05720

DATE: 07/20/17 15:18:13

SUBTOTAL 55.72

VISA TEND 55.72

VISA CREDIT **** * 5954 I 2

APPROVAL # 090114

REF # 1042000314

TRANS ID - 467201694028553

VALIDATION - 5382

PAYMENT SERVICE - E

TERMINAL # 285326546

*Pin Verified

CHANGE DUE 0.00

ITEMS SOLD 14

TCN 7278 8918 2961 8313 726

CUSTOMER COPY

Store receipts on your phone

ay.

Low Prices You Can Trust. Every Day.

07/20/17 15:18:13

THANK YOU

Unsworth, Trudy B

From: Unsworth, Trudy B
Sent: Monday, July 10, 2017 10:16 AM
To: Taylor Herber
Subject: RE: Golf Shirt Order

Good Morning Taylor,

Can you please send me an invoice for the shirts? I need it to reconcile our Pcard.

Thanks,

Trudy Unsworth

Executive Assistant, Auxiliary Services
Beaufort County School District
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29901
(843) 322-5429

From: Taylor Herber [mailto:taylor.herber1234@gmail.com]
Sent: Tuesday, June 27, 2017 11:00 AM
To: Unsworth, Trudy B <Trudy.Unsworth@beaufort.k12.sc.us>
Subject: Re: Golf Shirt Order

Trudy,

I'm very sorry I must have mis-understood. I thought since we decided to move forward with the full order for the tournament that Dr. McCord didn't need the polo's. Please let me know if he still needs a sample. Here's the tracking info for the tournament order. Fed-Ex: 725048851375

On Tue, Jun 27, 2017 at 6:18 AM, Unsworth, Trudy B <Trudy.Unsworth@beaufort.k12.sc.us> wrote:

Good Morning Taylor,

Do you have a tracking number for the sample shirt you sent to Dr. McCord? Also, do you have any approximate date for when the other shirts will be ready?

Thanks,

Trudy Unsworth

Executive Assistant, Auxiliary Services

Beaufort County School District

PO Drawer 309

2900 Mink Point Blvd.

Beaufort, SC 29901

(843) 322-5429

--

Taylor Herber

H2Golf Company

VP Of Sales and Marketing

800-466-2305 Ext:102

therber@h2golf.com

taylor.herber1234@gmail.com

www.h2golf.com

www.offpricegolf.com

www.harrytaylorgolf.com

Unsworth, Trudy B

From: Unsworth, Trudy B
Sent: Monday, July 10, 2017 10:54 AM
To: therber@h2golf.com
Subject: RE: Invoice from H2Golf

Thanks!

Trudy Unsworth

Executive Assistant, Auxiliary Services
Beaufort County School District
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29901
(843) 322-5429

From: therber@h2golf.com [mailto:therber@h2golf.com]
Sent: Monday, July 10, 2017 10:36 AM
To: Unsworth, Trudy B <Trudy.Unsworth@beaufort.k12.sc.us>
Subject: Invoice from H2Golf

H2 Golf Company, LLC

Invoice Due 06/26/2017
66705

Amount Due: **\$0.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

H2Golf
800-466-2305

Unsworth, Trudy B

From: Swinton, Lakinsha R
Sent: Thursday, June 22, 2017 12:00 PM
To: Mccord, Gregory A; Unsworth, Trudy B
Subject: RE: FW: Tournament Shirts

Looks good to me. Can you send us a sample, so that we can see them in person as soon as possible next week? We'd like to move on them quickly, as your inventory changes quickly.

KeKe

Lakinsha R. Swinton

Beaufort County School District
Director of Student Services
Post Office Drawer 309
2900 Mink Point Boulevard
Beaufort, SC 29901
(843) 322-5451- V
(843) 441-4648- C
(843) 322-5425- F
Lakinsha.Swinton@beaufort.k12.sc.us

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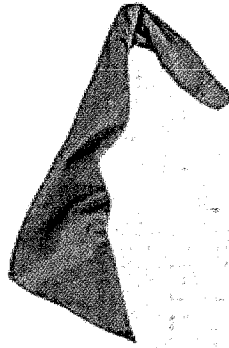
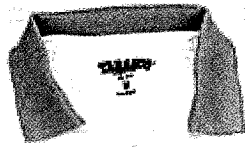
From: Mccord, Gregory A
Sent: Thursday, June 22, 2017 11:56 AM
To: Swinton, Lakinsha R <LaKinsha.Swinton@beaufort.k12.sc.us>; Unsworth, Trudy B <Trudy.Unsworth@beaufort.k12.sc.us>
Subject: FW: FW: Tournament Shirts

We can move with these I think

From: Taylor Herber [<mailto:taylor.herber1234@gmail.com>]
Sent: Thursday, June 22, 2017 11:42 AM
To: Mccord, Gregory A <Gregory.Mccord@beaufort.k12.sc.us>
Subject: Re: FW: Tournament Shirts

Gregory,

We have all of the sizes in this men's polo. I can sell this one at \$14.50 each.



I can also fill the color below in the ladies. These will be just \$9.95.



Please let me know if you would like to move forward with these options.

On Thu, Jun 15, 2017 at 1:27 PM, Mccord, Gregory A <Gregory.Mccord@beaufort.k12.sc.us> wrote:

Taylor we are ready to order.

We will in Men sizes 4 Med, 13 Large, 14 XL, and 4 2XL

In Ladies we will need 3 small, 7 Med, 8 Large, 6 XL, and 5 2XL

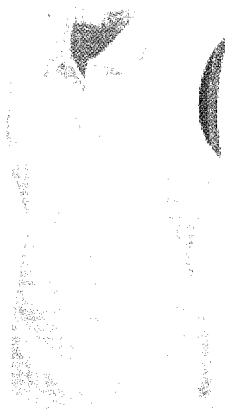
The styles are Women's sleeveless Pique Polo Snow White

The men's style is Symetric Clear block polo shirt Lime Green and White

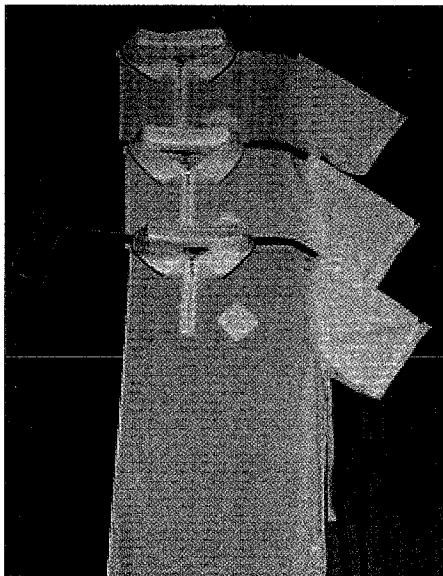
Keke will be sending you the B3 Logo and it will need to be placed on the back of the shirt in the tag area, thanks.

From: Swinton, Lakinsha R
Sent: Thursday, June 15, 2017 4:20 PM
To: Mccord, Gregory A <Gregory.Mccord@beaufort.k12.sc.us>
Subject: Tournament Shirts

.....



McIlhenny Dry Goods Women's Sleeveless Pique Polo - Snow White - XL \$ 9.95



McIlhenny Dry Goods Men's Symmetric Clear Block Polo Shirt - Lime / M \$ 9.95

--
Taylor Herber
H2Golf Company
VP Of Sales and Marketing
800-466-2305 Ext:102

therber@h2golf.com
taylor.herber1234@gmail.com
www.h2golf.com
www.offpricegolf.com
www.harrytaylorgolf.com



H2 Golf Company, LLC
32788 Hupa Drive
Temecula, CA 92592

www.h2golf.com
accounting@h2golf.com
800-466-2305 x2

Invoice

Date	Invoice #
6/26/2017	66705

Bill To	Ship To
PO BOX 309 Beaufort, SC 29901	Gregory Mccord 2900 Mink Pt. Blvd Beaufort, SC29901

[illegible]

Thank you for your business!

*All return goods will be inspected by our warehouse staff prior to issuing a credit. Unless the product is defective or the return is a direct result of a H2G error, H2G may charge a restocking fee of a minimum of 15% of the purchase price paid, plus any applicable sales tax. Our terms are net 30 days. A 1 1/2% late charge per month will be added on all past due invoices

Total	\$818.80
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$818.80
Balance Due	\$0.00

TCL FOUNDATION, INC.
PO BOX 2814
BEAUFORT, SC 29901

1ST CITIZENS BK & TR CO, INC.
67-148/532

0127

PAY TO THE
ORDER OF

Beaufort County School District

10/09/2017

\$ **1,643.49

One thousand six hundred forty-three and 49/100

Beaufort County School District

DOLLARS

MEMO

Marybeth



TCL FOUNDATION, INC.

10/09/2017

Beaufort County School District

0127

Date
10/09/2017

Type
Bill

Reference

Original Amount
1,643.49

Balance Due
1,643.49

Payment
1,643.49
1,643.49

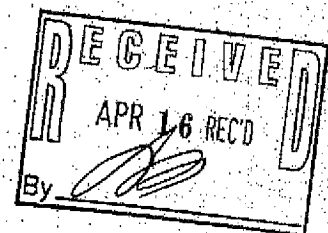
Check Amount

0.00

see attached codes

818.80 +
442.25 +
15.92 +
55.72 +
279.00 +
31.80 +
1,643.49 *

dm



1,643.49

1010 Checking - FC-9

TCL FOUNDATION, INC.

10/09/2017

Beaufort County School District

0127

Date
10/09/2017

Type
Bill

Reference

Original Amount
1,643.49

Balance Due
1,643.49

Payment
1,643.49
1,643.49

Check Amount

1010 Checking - FC-9

1,643.49