



Remit to: Post Office Box 5388
 Florence, South Carolina 29502
 Phone: 843-395-0215 or 800-868-8686
 Fax: 843-395-1539

INVOICE

NEW DES 16" & 20"
 JUN 02 2015
 RECEIVED

Sold To
 SCHOOL DISTRICT FIVE OF
 LEXINGTON AND RICHLAND
 1020 Dutch Ford Road
 Irmo SC 29063

Ship To
 NEW MIDDLE SCHOOL

| | | | | | | |
|-----------------------|----------------------------|-------------------------|--------------------------|--------------------------|-------------------------|----------------|
| Customer # 0001068 | Order Date 05/21/2015 | Sales Order # 120687 | Buyer | Customer P/O # 167918 | Ship Via 2nd Day Air | Salesman ML |
| Invoice # 120687 | Invoice Date 05/29/2015 | Ship Date | Freight Terms PREPAID | Job Number | Terms 1% 15 NET 30 | |

| LN | QTY ORD | QTY SHIP | QTY B/O | PRODUCT NUMBER | DESCRIPTION | UOM | NET PRICE | EXTENSION |
|----|------------|-------------|------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|-----------|
| 1 | 3 | 3 | | VN2015 | ***** Invoice Message ***** TO COORDINATE DELIVERY, PLEASE CONTACT MIKE POWERS @ (803) 476-8849 OR STEVE KANE @ (803) 476-8151 ***** Venom 20" 1.5hp 175rpm Buffer W/Pad Driver Serial # 18008SEPD Serial # 18007SEPD Serial # 18011SEPD | Ea | 494.31 | \$1482.93 |

Budget No. 536-253-540-3000-32
 PO No. 167918 Date 6/2/15
 Complete or Partial COMPLETE
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes) (No)
 Signature [Signature]

Customer Copy

Pay By 06/13/2015 Take 1% Discount \$14.83 & Pay Only \$1,571.91

| | |
|--------------|-------------------|
| Merchandise | 1,482.93 |
| Freight | 0.00 |
| Misc Charges | 0.00 |
| Sub Total | 1,482.93 |
| Taxable | 1,482.93 |
| Tax (29160) | 103.81 |
| TOTAL | \$1,586.74 |

Writer CC

fax: 803-787-4737 OR 843-395-1539
(faxed 5/20/15)

VENDOR: 345500
HYMAN PAPER COMPANY
BOX 5388
FLORENCE SC 29502

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 167918

NET 30 DAYS

800-868-8686

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: Apr 29, 2015

| QUANTITY/UNIT | CATALOG NUM. | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------|--------------|-----------------------------------------|------------|----------|
| 3 | | 20" LOW SPEED SCRUBBER VIPER VN-2015 | 494.31 | 1,482.93 |

NEW CHAPIN MIDDLE SCHOOL
CUSTODIAL EQUIPMENT
BID #2010-30

*To coordinate delivery, please contact:
Mike Powers (803) 476-8849
-OR-
Steve Kane (803) 476-8151

| | |
|--------------|-------------------|
| Sub Total | 1,482.93 |
| Sales Tax | 118.63 |
| TOTAL | \$1,601.56 |

ACCOUNT DISTRIBUTION DETAILS

| REV | APPRV | ACCOUNT NUMBER | AMOUNT | REV | APPRV | ACCOUNT NUMBER | AMOUNT | REV | APPRV | ACCOUNT NUMBER | AMOUNT |
|-----|-------|---------------------|------------|-----|-------|----------------|--------|-----|-------|----------------|--------|
| AKM | AKM | 536-253-540-3000-32 | \$1,601.56 | | | | | | | | |

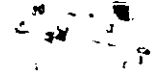


May 06, 2015
Date

Signature

VENDOR

Handwritten notes at the top of the page, including a date and some illegible text.



INSTRUCTIONS:

- 1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.**
- 2. Notify us immediately if you are unable to ship as specified.**
- 3. Visitors are prohibited from using tobacco on District property.**

Faint, illegible text or a stamp located in the lower middle section of the page.

VENDOR: 345500
 HYMAN PAPER COMPANY
 BOX 5388
 FLORENCE SC 29502

PURCHASE ORDER

PURCHASE ORDER NO: 167918
 NET 30 DAYS

800-868-8686

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

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 School District Five of
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 -
 NEW CHAPIN MIDDLE SCHOOL
 CUSTODIAL EQUIPMENT
 BID #2010-30

| | |
|--------------|-----------------|
| Sub Total | 1,482.93 |
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ACCOUNT DISTRIBUTION DETAILS

| REV | APPRV | ACCOUNT NUMBER | AMOUNT | REV | APPRV | ACCOUNT NUMBER | AMOUNT | REV | APPRV | ACCOUNT NUMBER | AMOUNT |
|-----|-------|---------------------|------------|-----|-------|----------------|--------|-----|-------|----------------|--------|
| AKM | AKM | 536-253-540-3000-32 | \$1,601.56 | | | | | | | | |



Signature

Date May 06, 2015

PURCHASING

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
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PO 536-253-540-3000-32

NEW CMS - CUSTODIAL EQUIPMENT

req#
204359
(4/30/15 TJC)

apprd 5/5/15
(AKN)

PO#
167918

| S.E. PAPER GROUP - BID #2010-30 | | | | |
|------------------------------------------|--------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| Floor Scrubber - Handheld Motor Scrubber | | 1 | 363.00 | 363.00 |
| Extra Battery | | 1 | 130.00 | 130.00 |
| | | | Subtotal | 493.00 |
| | | | 8% Tax | 39.44 |
| | | | Total | 532.44 |

| HYMAN PAPER COMPANY - BID #2010-30 | | | | |
|----------------------------------------|--------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| 20" Low Speed Scrubber - Viper VN-2015 | | 3 | 494.31 | 1,482.93 |
| | | | Subtotal | 1,482.93 |
| | | | 8% Tax | 118.63 |
| | | | Total | 1,601.56 |

| SMITH & JONES DISTR. - BID #2010-30 | | | | |
|--------------------------------------------|--------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| Floor Fans w/wheels & handle - Windsor AM3 | | 3 | 279.00 | 837.00 |
| | | | Subtotal | 837.00 |
| | | | 8% Tax | 66.96 |
| | | | Total | 903.96 |

| PYRAMID SCHOOL PRODUCTS - BID #2010-29 | | | | |
|----------------------------------------------|--------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| Mop Buckets w/wringer - Continental #335-312 | | 5 | 47.98 | 239.90 |
| | | | Subtotal | 239.90 |
| | | | 8% Tax | 19.19 |
| | | | Total | 259.09 |

| MODERN MATERIAL HANDLING | | | | |
|------------------------------------------|----------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| Hand Truck Standard | a7b1c6d5 | 3 | 140.00 | 420.00 |
| Hand Truck/Convertible to cart Gemini Sr | | 2 | 225.00 | 450.00 |
| | | | Subtotal | 870.00 |
| | | | Freight | 60.00 |
| | | | 8% Tax | 74.40 |
| | | | Total | 1,004.40 |

| SUPPLYWORKS - BID #2010-44 | | | | |
|--------------------------------------------|---------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| Wet/Dry Vacuum w/tool kit - Tennant VWD-15 | 9007469 | 3 | 442.50 | 1,327.50 |
| Wet Dry Vac. Optional Squeegee Kit | 190108 | 1 | 256.74 | 256.74 |
| | | | Subtotal | 1,584.24 |
| | | | 8% Tax | 126.74 |
| | | | Total | 1,710.98 |

| SUPPLYWORKS - BID #2010-32 | | | | |
|-----------------------------------------------|-------------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| Maid Carts - Rubbermaid | 6173-88 | 5 | 104.85 | 524.25 |
| Brute 55 gallon Trash Can - Rubbermaid 265500 | FG265500 | 14 | 47.90 | 670.60 |
| Lids for Brute Trash Can | FG265400 | 4 | 14.81 | 59.24 |
| Dolly for Brute Trash Can | FG264000BLA | 14 | 21.15 | 296.10 |
| Platform Truck - Rubbermaid 4466-10 | FG446610BLA | 1 | 497.00 | 497.00 |
| | | | Subtotal | 2,047.19 |
| | | | 8% Tax | 163.78 |
| | | | Total | 2,210.97 |

| WAPER | | | | |
|--------------------------------------|----------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| Tilt Truck Rubbermaid 1/2 cubic yard | RCP-1304 | 2 | 656.00 | 1,312.00 |
| "Caution Wet Floor" Signs | 24102 | 16 | 14.75 | 236.00 |
| | | | Subtotal | 1,548.00 |
| | | | 8% Tax | 123.84 |
| | | | Total | 1,671.84 |

| SOUTHEASTERN EQUIPMENT & SUPPLY - BID #1213-32 | | | | |
|---------------------------------------------------|---------|-----|-----------|------------|
| Equipment Description | Part # | Qty | Unit Cost | Total Cost |
| 28" Automatic Scrubber - Nobles | 9002589 | 2 | 6,165.00 | 12,330.00 |
| 14" Upright Vacuum HD Tennant V-DMU-14 | | 3 | 416.00 | 1,248.00 |
| Back Pack Vacuum Cleaner - Nobles | 1060830 | 1 | 259.00 | 259.00 |
| 20" Carpet Extraction Cleaner - Nobles EX-SC-1020 | 9007486 | 1 | 1,657.00 | 1,657.00 |
| 20" Battery Operated Buffer - Nobles Speed Gleam | 9003534 | 2 | 3,620.00 | 7,240.00 |
| | | | Subtotal | 22,734.00 |
| | | | 8% Tax | 1,818.72 |
| | | | Total | 24,552.72 |

** STILL NEED TO SECURE QUOTES FOR **

| | | | |
|--------------------------------------------|----|--------|------------|
| Bullet Trash Cans for hallways & restrooms | 12 | 125.00 | (estimate) |
|--------------------------------------------|----|--------|------------|



Remit to: Post Office Box 5388
 Florence, South Carolina 29502
 Phone: 843-395-0215 or 800-868-8686
 Fax: 843-395-1539

SALES ORDER

08:19 05/21/15 CC



Page 1/1
 BR/WHSE USER
 01/01 CC

| | | | |
|-----|-------------------------|-----|-------------------|
| S | SCHOOL DISTRICT FIVE OF | S | NEW MIDDLE SCHOOL |
| O T | LEXINGTON AND RICHLAND | H T | |
| L O | 1020 Dutch Ford Road | I O | |
| D | Irmo SC 29063 | P | |

Tel 803-732-8000 Fax

| ORDER DATE | CUSTOMER NUMBER | CUSTOMER P/O NUMBER | TERMS CODE | TAX CODE | SHIP VIA | SALES PERSON | JOB ID/NAME |
|------------|-----------------|---------------------|--------------|--------------|-------------|---------------|-------------|
| 05/21/15 | 0001068 | 167918 | 1% 15 NET 30 | 29160/7.000% | 2nd Day Air | Marshall Ladd | |

LN# Q-ORD Q-PCK Q-B/O Q-SHP UOM B-LOC PRODUCT UNIT-PRICE DISC% EXTENSION HAZ

***** Special Instructions *****
 * TO COORDINATE DELIVERY, *
 * PLEASE CONTACT MIKE POWERS @ *
 * (803) 476-8849 OR STEVE KANE *
 * @ (803) 476-8151 *
 * *

1) 3 3 0 EA VN2015 494.31 \$1,482.93
 Venom 20" 1.5hp 175rpm Buffer W/Pad Driver
 Serial # 18008
 Serial # 18007
 Serial # 18011

 Sub-Total 1,482.93
 Tax 103.81
 Order Total ... 1,586.74

TOT: 3 3 0

Received in Good Condition:

 X: _____

Mark With X to designate Hazardous Material as defined in Title 49 of Federal Regulations
 Shipper: Hyman Paper Co.

Agent:

| | |
|-----------------|------------------|
| Ship Date _____ | Picked by _____ |
| Volume _____ | Weight _____ |
| Pieces _____ | Pallet _____ |
| Pkgs _____ | Checked by _____ |
| Ctns _____ | Loaded by _____ |
| Lnth _____ | |