

Gattis Pro Audio, Inc.

105 Libby Lane
Lexington SC 29072

(803) 808-2777

INVOICE

INVOICE	DATE
91307	09/17/2014 6:19p
ACCT	EMPL ID
753	STG
	PO
	155477

Bill To: District #5 Lex And Richland
1020 Dutch Fork Rd.
Irmo SC 29063

Return
W/ Payment Amt Due --- 1359.30

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	XILICA-PROCESSR	Xilica- Blue_bridge processor	990.00	990.00
1		Installation	300.00	300.00

RECEIVED

SEP 22 2014

ACCOUNTS PAYABLE

Budget No. 535-253-540-3000-27
 PO No. 162371 Date 10/17/14
 Complete or Partial COMPLETE
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) _____ (No) _____
 Signature _____

Charge	1359.30	SUBTOTAL	1290.00
		State + Lexington	69.30
		TOTAL	1359.30
		AMOUNT RECEIVED	0.00
		BALANCE	1359.30

SIGNATURE: _____

VENDOR: 302600

GATTIS PRO AUDIO
105 LIBBY LANE
LEXINGTON SC 29072

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 155477

NET 30 DAYS

803-808-2777

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:

DUTCH FORK HIGH #27
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

ORDER DATE: Oct 17, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		XILICA XP2040 DIG SIG PROCSR WILL BE USED TO PROVIDE PROPER TUNING, HIGH PASS FILTERING AND PROTECTIVE LIMITING.	990.00	990.00
1		LOT PATCH CABLS NEED FOR INSTALLATI	20.00	20.00
1		INSTALL/PROGRAM/COMPL. TUNING	300.00	300.00

Sub Total	1,310.00
Sales Tax	70.70
TOTAL	\$1,380.70

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-540-3000-27	\$1,380.70								
AKM	CDR	535-253-540-3000-27	\$0.00								

Jeffrey C. Patterson
Signature



October 21, 2013
Date

ACCOUNTS PAYABLE

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.

AUDIO- VIDEO- ACOUSTICS
DESIGN- INSTALLATION

Gattis Pro Audio Inc.
105 Libby Lane
Lexington, SC 29072

803 808 2777
803 808 1763 FAX

DUTCH FORK HIGH FOOTBALL STADIUM
AUDIO SYSTEM DIGITAL SIGNAL PROCESSOR
mhite@lexrich5.org

DATE 10/16/13

1 XILICA XP2040 DIGITAL SIGNAL PROCESSOR WILL BE USED TO PROVIDE PROPER TUNING, HIGH PASS FILTERING AND PROTECTIVE LIMITING. THIS IS A 3 IN 6 OUT PROCESSOR THAT WILL ALLOW MAXIMUM PERFORMANCE FROM ANY SYSTEM WHEN PROPERLY SETUP AND REDUCE THE CHANCES OF BLOWING SPEAKERS GREATLY.	\$	990.00	\$	990.00
1 LOT PATCH CABLES AS NEEDED TO INSTALL THE PROCESSOR.	\$	20.00	\$	20.00

EQUIPMENT SUBTOTAL	\$	1,010.00
SC TAX	\$	70.70
INSTALLATION, PROGRAMMING AND COMPLETE SYSTEM TUNING	\$	300.00
TOTAL	\$	1,380.70

WARRANTY- 2 YEARS ON PARTS AND LABOR ON THE DSP.

SID GATTIS /10162013-1

PO

535-253-540-3000-27

DFHS → Audio System Digital Signal Processor (for Football Stadium)

MH
191470
10.17.13

approved
10/21/13
AKM

VENDOR: 302600
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 105 LIBBY LANE
 LEXINGTON SC 29072

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 NET 30 DAYS

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 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

DUTCH FORK HIGH SCHOOL
 1400 OLD TAMAH ROAD
 IRMO SC 29063
 803-476-3300
 KEITH MCALISTER

ORDER DATE: Aug 05, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DUTCH FORK HIGH SCHOOL - AUDIO SYSTEM DIGITAL SIGNAL PROCESSOR (FOR FOOTBALL STADIUM) ** REPLACES PO #155477 (FY 13-14) **	1,380.70	1,380.70

Sub Total	1,380.70
Sales Tax	0.00
TOTAL	\$1,380.70

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	AKM	535-253-540-3000-27	\$1,380.70								



1020 Dutch Fork Rd.
 Irmo, SC 29063
 (803) 476-8000

August 06, 2014

Signature

Date

VENDOR

INSTRUCTIONS:

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VENDOR: 302600
 GATTIS PRO AUDIO
 105 LIBBY LANE
 LEXINGTON SC 29072

PURCHASE ORDER

PURCHASE ORDER NO: 162371
 NET 30 DAYS

803-808-2777

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 Irmo, South Carolina 29063

SHIP TO:

DUTCH FORK HIGH SCHOOL
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803-476-3300
 KEITH MCALISTER

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Sub Total 1,380.70
 Sales Tax 0.00
TOTAL \$1,380.70

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	AKM	535-253-540-3000-27	\$1,380.70								



August 06, 2014

 Signature

 Date

PURCHASING

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1		LOT PATCH CABLS NEED FOR INSTALLATI	20.00	20.00
1		INSTALL/PROGRAM/COMPL. TUNING	300.00	300.00

New PO for FY 14-15



*To sid on 10-22-13
MH*

Sub Total	1,310.00
Sales Tax	70.70
TOTAL	\$1,380.70

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-540-3000-27	\$1,380.70				
AKM	CDR	535-253-540-3000-27	\$.00				

*req# 198656 (8/5/14 TJC)
appr'd 8/5/14 (AKM) → PO 162371*

Jeffrey C. Patterson
Signature



October 21, 2013

Date

VENDOR

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