



INVOICE # 1567749
 Salesperson Invoice Date Store
 JOHN MISENHEIMER 05/06/14 051 Gym Source USA LLC

Pg: 1

SHIP TO:
 DUTCH FORK HIGH SCHOOL
 1400 OLD TAMAH RD
 IRMO SC 29063
 DUTCH FORK HIGH SCHOOL
 1400 OLD TAMAH RD
 IRMO SC 29063

Acct. #	Ship Date	Ship Via	F.O.B.	Cust PO	Terms	Order
51-415715	05/06/14	DELIVERY		158674	DUE 06/05/14	1567749.**

Qty	Description	Unit Amt.	Amount
1	CYB/PL-SQT 16150-SQUAT PRESS PLATE LOA S#J040316150516N	2733.00	2733.00
1	FREIGHT FREIGHT	239.00	239.00
1	INSTALL-S. CAROLINA INSTALLATION	250.00	250.00
1	COLORS PLATINUM FRAME/HUNTER GREEN	.00	.00
1	TIME DISPATCH TO ASSIGN TIME WIN	.00	.00
1	IT'S OUR PRIVILEGE TO SERVE YOU		
1	12 PT.CHECK LIST 12 POINT CHECKS COMPLETED	.00	.00
1	PRE-ASSEMBLY ITEMS MAY BE DEL'D ASSEMBLE	.00	.00

Remit Payment to: Gym Source Dept 106042 PO BOX 150468
 Hartford CT., 06115-0468

NEW DESIGN & CONSTRUCTION
 MAY 28 2014
 RECEIVED

Budget No. 535-253-540-3000-27
 PO No. 158674 Date 5/29/14
 Complete or Partial COMPLETE
 Prices Verified ✓
 Weight Verified ✓
 Use Tax (Yes/No) ✓
 Signature _____

8.00%	TAX	3222.00
	TOTAL	237.76
		3459.76

Thank You

PLEASE NOTE: BY THIS SALE, GYM SOURCE MAKES NO EXPRESS WARRANTIES NOR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR PURPOSES. WARRANTIES, IF ANY, ARE PROVIDED ONLY BY THE MANUFACTURER OF THIS PRODUCT.

GYM SOURCE RESERVES THE RIGHT TO ASSESS A 3% PROCESSING FEE FOR PAYMENTS MADE BY CREDIT CARD IN EXCESS OF \$15,000. Manufacturers recommend that some strength equipment be bolted to the floor for safety. Gym Source technicians can't provide for this service. Please be sure to carefully review your Owner's Manual regarding manufacturer's recommendations for means of properly securing your equipment. If necessary you should consult a contractor.

Service: 1-800-GYMFIXX • Corporate Office: 1-888-GYMSOURCE

VENDOR:

683329

PURCHASE ORDER

Page 1

GYM SOURCE USA LLC
40 EAST 52ND ST
NEW YORK NY 10022

PURCHASE ORDER NO: 158674

NET 30 DAYS

803-528-9653

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 SCHOOL
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

ORDER DATE: Mar 13, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	CYB/PL-SQT	CYBEX LEG PRESS (PRODUCT # 16150) ** DUTCH FORK HIGH SCHOOL **	3,222.00	3,222.00

*Dist. 5
Bid 2013-36*

Sub Total	3,222.00
Sales Tax	257.76
TOTAL	\$3,479.76

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-540-3000-27	\$3,479.76								

*scanned 3/19/14
MH*

Jeffrey C. Patterson
Signature



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

March 14, 2014

Date

VENDOR

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.**

School District Five of Lexington and Richland Counties Bid Invitation

Bid Title: Leg Press and Rowing Machine for Dutch Fork High School

Bid Number: 2013-36 Mailing/Posting Date: 2-25-2014

Sealed Bids will be received until 3/11/2014 at 11:00 AM (date/time) then publicly opened.


Jeff Patterson, CPPB, CPM, Coordinator of Purchasing

Direct inquiries to: Jeff Patterson (803) 476-8148 jpatters@lexrich5.org	
Bids should be mailed to: Coordinator of Purchasing Lexington School District Five 1020 Dutch Fork Road Irmo, SC 29063	OR hand carried to: Office of Purchasing Lexington School District Five 1020 Dutch Fork Road Irmo, SC

BIDDER INFORMATION

Vendor Name: Gymsource
Mailing Address: 4331 Shorebrook Dr.
City, State Zip Code: Columbia, SC 29206
Federal I.D. or Social Security Number: 46-4077906
Contact Person for Purchases: John Misenheimer
Email address: johnm@gymsource.com
Phone Number: 803-528-9653
Toll-free Phone Number: 800-496-7687
Fax Number for Purchases: 201-288-6032

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same services, materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Authorized Signature:	
Name (typed or printed):	John D. Misenheimer
Title:	Territory Manager / Gymsource

Bid Schedule

<u>Item #</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Total</u>
#1.	3	Pendulum Seated Row Model #410613	_____	_____
Lot A Total:				\$ _____

Bid Schedule

<u>Item #</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Total</u>
#2.	1	Cybex Leg Press Model #CYB/PL-SQT Product #16150	\$ <u>3222.00</u>	<u>3222.00</u>
Lot B Total:				\$ <u>3222.00</u>

SCHOOL DISTRICT FIVE
OF
LEXINGTON AND RICHLAND COUNTIES

STATEMENT OF AWARD

Bid Number: 2013-36

Description: Leg Press and Rowing Machines for Dutch Fork High School

Issue Date: 2/25/2014

Opening Date: 3/11/2014 at 11:00 AM

Effective Date of Award: 3/12/2014

Awards Are Made To The Following:

Rogers Athletic Company
3760 W. Ludington Drive
Farwell, MI 48622
Lot A, Item #1: \$9,300.00

Gymsource
4331 Shorebrook Dr.
Columbia, SC 29206
Lot B, Item #2: \$3,222.00

Date of Award: 3/12/2014

Vendor #: 683329

Protest, Minimum Value Required: Bidders desiring to exercise protest rights under Section 4210 need to understand that the rights and remedies granted by subsection 4210.1.1 and section 4410.1.2 are not available for contracts with an actual or potential value of up to fifty thousand dollars. Any questions or comments on the District Procurement Code should be directed to:

Jeff Patterson, CPPB, CPM, Coordinator of Purchasing
School District Five of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Fax: 803-476-8148
E-Mail: jpatters@lex5.k12.sc.us

* PO * 535-253-540 - 3000 - 27
DFHS - (1) Leg Press

3,222.00
1.08 =
3,479.76

PO Req # 194820 (3/13/14 TJC) apprd 3/13/14 AKM