



ELECTRIC CO., INC.

INVOICE

405 Lakewood Drive
Sumter, SC 29150
Phone (803) 481-0434

P.O. #	411 Scott Circle	DATE	11/29/09	TERMS	10 Days
CUSTOMER	Ranch View School District # 5				
ADDRESS	Dillon, South Carolina				
CITY	STATE	ZIP	PHONE		

JOB DESCRIPTION	AMOUNT
Job: Lights on Practice field	0
95% Complete	
(Contract amt \$15,000) - 30 total	
- installed (4) poles & lights furnished by school district	
- furnished & installed concrete bases, conduits, conductors, panels & breakers for light on Practice football field	
(95%) 1st Draw / Total Due: \$14,250.00	
JK - Kim Bivie	

NOTE:

Budget No. 580-253-530-2002-27

PO No. 110515 Date 12/3/09

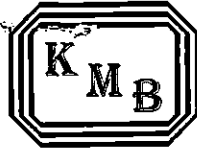
Complete or Partial P

Prices Verified req # 146.337

Math Verified mt 12-3-09

Use Tax (Yes/No) (No)

Signature [Signature] apprd 12/3/09 TJC

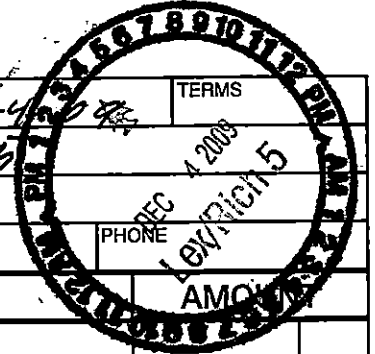


ELECTRIC CO., INC.

405 Lakewood Drive
Sumter, SC 29150
Phone (803) 481-0434

INVOICE

№ 000067



P.O. #	DATE	TERMS
CUSTOMER	12-4-09	
ADDRESS	Richland School Dist 5	
CITY	STATE	ZIP
Irmo S.C.	SC	
JOB DESCRIPTION		AMOUNT
ATTN Keith		
Final Draw Electrical		
Dutch Fork Ball Field Lighting		
Practice Fields		
Change order To Peg Holes For		
Poles Because OF Rock		
Conditions		1500.00
Last Draw 5/09 Remaining		750.00
ON CONTRACT		
Total		2250.00
Thank you		
Kenny Brine		
Budget No.	580-253-530-2003-27	
PO No.	110515	Date 12/7/09
NOTE:	Complete or Partial	C
	Prices Verified	
	Math Verified	
	Use Tax (Yes/No)	
	Signature	<i>[Signature]</i>



ELECTRIC CO., INC.

405 Lakewood Drive
Sumter, SC 29150
Phone (803) 481-0434

A/H: Keith

INVOICE
No 000248

PO.#	# 111644	DATE	8/13/09	TERMS
CUSTOMER	<i>New Design Construction</i>			
ADDRESS	<i>S/D #5 of Lee + Rich County</i>			
CITY	STATE	ZIP	PHONE	
JOB DESCRIPTION			AMOUNT	
<i>Job's Project - Electrical</i>				
<i>at Dutch Fork H.S.</i>				
<i>football field</i>				
<i>50% Completed - \$60,000</i>				
<i>(Contract \$120,000)</i>				
<i>1st Drawn 15,000.00</i>				
<i>2nd Drawn Due</i>			<i>\$45,000</i>	
<i>JK & M / JWC</i>				
NOTE: <i>Please call when check available.</i>				
<i>JK</i>				

Budget No. _____
 PO No. _____ Date _____
 Complete or Partial _____
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) _____ (No) _____
 Signature _____



ELECTRIC
CO., INC.

INVOICE
№ 00501

405 Lakewood Drive
Sumter, SC 29150
Phone (803) 481-0434

Att: Keith

P.O. #	# 111644	DATE	6/29/09	TERMS	10 Days
CUSTOMER	Nepes Design + Construction				
ADDRESS	S/D # 5 of Fox + Rich. Co.				
CITY	clarno	STATE	Sc	ZIP	29063
JOB DESCRIPTION		AMOUNT			
Job / Project: Electrical					
at Dutchfork H.S football					
field					
(Contract amount \$ 120,000)					
1st Draw - Electrical					
Laying of football fields,					
conduit.					
Labor + Start up.					
Due		\$ 15,000 ⁰⁰			
TK KMB office					
NOTE: Please give Carleen a call					
when check ready - may want					
to pick up. Thanks					
803 - 481-0434 or 803-938-3522					

535-253-530 - 0009-27

Budget No. _____

PO No. 111644 Date 5/7/09

Complete or Partial

Prices Verified _____

Math Verified _____

Use Tax (Yes) _____ (No) _____

Signature _____



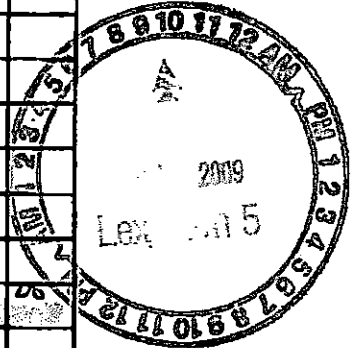
ELECTRIC CO., INC.

INVOICE No 00519

405 Lakewood Drive
Sumter, SC 29150
Office Phone (803) 481-0434

Att: Keith

P.O.#	# 111644	DATE	9/18/09	TERMS	10 Days
CUSTOMER	New Design - Construction				
ADDRESS	S/D # 5 Lexington + Richel Co.				
CITY	STATE	ZIP	PHONE		
JOB DESCRIPTION				AMOUNT	
Job: Project - Electrical at Dutchfork HS football field.					
100% Completed					
(Contract \$ 120,000.00)					
\$ 60,000 paid					
\$ 60,000 Bal					
Due Final Total				\$ 60,000	
K M B					
NOTE: Please contact Carleen when check available - please do not mail. (803) 938-3522 cell.					



req. 9/18/09 mjt
143537

req appr 9/21/09
PO# 114457 JJC

580-253-530-2002-27

Budget No. 580-253-530-2002-27
PO No. 114457 Date 9/18/09 JJC
Complete or Partial C
Prices Verified _____
Math Verified _____
Use Tax (Yes) _____ (No) _____
Signature _____

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rolbur

BILL TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
20 DUTCH FORK ROAD.
IRMO SC 29063
803-476-8126

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 111644

NET 30 DAYS

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

VENDOR: 679535
KMB ELECTRIC COMPANY
405 LAKEWOOD DRIVE
SUMTER SC 29150

SHIP TO:
NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
803-476-8126
KEITH MCALISTER

ORDER DATE: May 07, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ELECTRICAL INSTALLATION OF LIGHTING INSTALLATION OF ELECTRICAL LIGHTING TO DFHS FOOTBALL FIELD, BASEBALL FIELD AND SOFTBALL FIELD.	120,000.00	120,000.00

"Jole Dource"

ORIGINAL POINTAL

PRICE IS FAIR AND REASONABLE

Sub Total	120,000.00
Sales Tax	0.00
TOTAL	\$120,000.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BGS	535-253-530-0009-27	\$120,000.00				

edit - 580-253-530-2009-27

JP

Jeffrey C. Patterson



May 11, 2009

Signature

Date

PURCHASING



School District Five of Lexington and Richland Counties
Change Order

Date: 7/6/09

Location: 67

Vendor: KMB

Purchase Order No.: 111644

Purchase Order Date: 5-7-09

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

Please change budyt # to read:
*new - 580 - 253 - 530 - 2000 - 27

(old - 535 - 253 - 530 - 000 9 - 27)

Principal/Department Head Signature

The original purchase or contract sum: \$ 120,000

Net changes by previously authorized change orders: \$ _____

Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ _____

The new purchase order or contract sum, including changes requested by this change order: \$ _____

Jame

Coordinator of Purchasing Date

VENDOR: 679535
 KMB ELECTRIC COMPANY
 405 LAKEWOOD DRIVE
 SUMTER SC 29150

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 114457

NET 30 DAYS

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 DESIGN & CONSTRUCTION
 S/D #5 OF LEX. & RICH COUNTIES
 1020 DUTCH FORK ROAD
 IRMO SC 29063
 803-476-8126
 MANDY HITE

ORDER DATE: Sep 18, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS-ELECTRICAL/FIELDS	60,000.00	60,000.00

Sub Total
 Sales Tax 0.00
TOTAL \$60,000.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	TJC	580-253-530-2002-27	\$60,000.00				

Jeffrey C. Patterson

Signature



September 23, 2009

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.**

VENDOR: 679535
 KMB ELECTRIC COMPANY
 405 LAKEWOOD DRIVE
 SUMTER SC 29150

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 116515

NET 30 DAYS

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 DESIGN & CONSTRUCTION
 S/D #5 OF LEX. & RICH COUNTIES
 1020 DUTCH FORK ROAD
 IRMO SC 29063
 803-476-8126
 KEITH MCALISTER

ORDER DATE: Dec 03, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS PRACTICE FIELD LIGHTING CONTRACTED TO INSTALL THE FOLLOWING; POLES, LIGHTS, CONCRETE BASIS, CONDUITS, CONDUCTORS, PANELS & BREAKERS FOR LIGHTS ON THE FOOTBALL PRACTICE FIELD	15,000.00	15,000.00

Sub Total
 Sales Tax 0.00
TOTAL \$15,000.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	580-253-530-2002-27	\$15,000.00				

Jeffrey C. Patterson

 Signature



December 03, 2009

 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
Change Order

Date: 12/8/09

Location: 67

Vendor: KMB

Purchase Order No.: 116515

Purchase Order Date: 12-3-09

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

Increase by \$1500.⁰⁰ due to "rock conditions" on school fields - not included in original quote.

Principal/Department Head Signature

The original purchase or contract sum: \$ _____

Net changes by previously authorized change orders: \$ _____

Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ _____

The new purchase order or contract sum, including changes requested by this change order: \$ _____

Coordinator of Purchasing Date

.....
NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING @3/08