



Musco Sports Lighting, LLC
 100 1st Ave West
 PO Box 808
 Oskaloosa, IA 52577-0808

K. McALISTER

INVOICE: 196444

Invoice Date: 07/07/09

Account #: 149586

Order #: 142967

Project #: 140904

Dutch Fork HS

SOLD TO:

District 5 of Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, SC 29063
 USA

Attn: Keith McAlister

SHIP TO:

Dutch Fork High School
 1400 Old Tamah Rd
 Irmo, SC 29063
 USA

PLEASE DETACH AND RETURN WITH PAYMENT

INVOICE 196444	Account # 149586	Purchase Order # 111643 - NO	Ship Via	Freight Prepaid	Ship Date 07/07/09
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Project: 140904 Dutch Fork HS RECORDS Accounting

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
		Billing for the shipment of fixtures for the baseball field at Dutch Fork High School			104,361.34

- Taxes - South Carolina

21,915.88

580-253-530-2002-27
~~535-253-530-0009-27~~

Budget No. _____
 PO No. 111643 Date 7/15/09
 Complete or Partial
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) _____ (No) /
 Signature [Signature]

JUL 09 2009

ACCC

QUESTIONS? Call 1-800-825-6020 -or- E-mail AR@Musco.com

Thank You!

TERMS	SALES REPRESENTATIVE	TOTAL AMOUNT	334,999.88
Net 30	Barry Jones	AMOUNT BILLED TO DATE	208,722.66
SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL INVOICES 30 DAYS PAST DUE		UNBILLED BALANCE	0.00
REMIT TO: Musco Sports Lighting, LLC 100 1st Ave West PO Box 808 Oskaloosa, IA 52577-0808		AMOUNT DUE	126,277.22

BILL TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
803-732-8000 803-732-8237

PURCHASE ORDER NO: 111643

NET 30 DAYS

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

VENDOR: 679534
MUSCO SPORTS LIGHTING, LLC
100 1ST AVENUE WEST
OSKALOOSA IA 52577

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

803-782-5251

ORDER DATE: May 07, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS LIGHTING MUSCO LIGHTING FOR DFHS FOOTBALLFIELDS, BASEBALL FIELDS, SOFTBALL FIELDS	313,084.00	313,084.00

Sub Total	313,084.00
Sales Tax	21,915.88
TOTAL	\$334,999.88

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BGS	535-253-530-0009-27	\$334,999.88				

Jeffrey C. Patterson

Signature



5/11/2009 4:18:45 PM

Date