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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-01	132	08/28/13	194	08/28/13 08:00:13	04/15/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
2		2	*	GL 26-401 FILE/BLACK 26 1/2" FILE LETTER/LOCK	EA	210.00	420.00
				535-253-540-3000-27 152639 4/25/14 partial			

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 05/15/14

SUB TOTAL	420.00
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	29.40
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
449.40

50 271187
06-13

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-02

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-02	132	08/28/13	194	08/28/13 08:00:13	04/15/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
10		4	B*	*BSX-VL 853HSP11 LEATHER GUEST CHAIR	EA	257.00	1028.00
				535-253-540-3000-27 152639 4/25/14 partial ✓ ✓			

SOUTHERN IMAGING GROUP 1-800-849-4614

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 05/15/14

SUB TOTAL	1,028.00
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	71.96
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
1,099.96

50-271187
08-13

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSDS	1039057--03

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

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

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057--03	132	08/28/13	194	08/28/13 08:00:13	04/15/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
3		2	B*	*BSX-VL 844HSP11 LEATHER HIGH BACK CHAIR	EA	302.40	604.80
10		5	*	*BSX-VL 853HSP11 LEATHER GUEST CHAIR	EA	257.00	1285.00

535-253-540-1000-27
152639 4/25/14
partial
✓
✓

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 05/15/14

SUB TOTAL	1,889.80
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	132.29
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
2,022.09

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08-13 50_27187

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD6	1039057-04

BILL TO: LEXINGTON SCHOOL DIST E
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057--04	132	08/28/13	194	08/28/13 08:00:13	04/15/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
3		3	*	*6418 HB ADJUSTABLE STOOL PADDED	EA	56.00	168.00
8		8	*	*MEDICAL STOOLS 3431BL	EA	187.00	1496.00

535-253-540-1000-27
152639 4/25/14
partial
✓
✓

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 05/15/14

SUB TOTAL	1,664.00
MISC. CHARGE	0.00
FREIGHT TOTAL	116.48
STATE TAX	0.00
PAYMENT REC'D.	
TOTAL AMT DUE	1,780.48

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

08-13

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SHIP NUMBER

LEXSD5

SHIP / QUOTE / INVOICE NUMBER

1039057-05

BILL TO:
LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

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

08/28/13 08:00:13

CUSTOMER P.O. NO.

CUSTOMER P.O. NO.

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-05	132	08/28/13	194	08/28/13 08:00:13	04/15/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
8		8	*	*HS-ATT 2472 THERAPY TABLE	EA	600.00	4800.00
				535-253-540-3000-27			
				152639 4/25/14			
				partial			
				*** THIS IS YOUR INVOICE ***			4,800.00

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 05/15/14

SUB TOTAL	4,800.00
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	336.00
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
5,136.00

08-13 50 271187

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-06

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-06	132	08/28/13	194	08/28/13 08:00:13	08/19/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*METAL SHELVING CUSTOM	EA	24025.00	24025.00

535-253-540-3000-27
162446 8/21/14
partial

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 09/18/14

SUB TOTAL	24,025.00
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	1,681.75
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
25,706.75

50 27 187
08-13

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535-253-540-3000-27
152639 4/25/14
partial

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-07

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

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

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-07	132	08/28/13	194	08/28/13 08:00:13	04/15/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*SS 25810 24 X 48 TABLE WILD CHERRY TOP CHARCOAL EDGE PLATINUM FRAME	EA	246.60	√246.60
5		2	*	*SS 26178 TEACHER DESK	EA	633.60	√1267.20
1		1	*	*502 PROJECTOR LECTERN	EA	336.00	√336.00
5		5	*	*CHAT CHAIR CH1_P_O	EA	155.40	√777.00
144		60	*	*NF187F*P* UXL NEST FOLD CHAIR FOREST GREEN	EA	207.00	√12420.00
23		18	*	*XL035*P* TEACHER CHAIR BLACK	EA	315.00	√5670.00
1		1	*	*XL045FNPN UXL ADJUSTABLE STOOL BLACK	EA	250.00	√250.00
71		0	*	*XL183PSPS 18" STACK CHAIR FOREST GREEN	EA	120.00	0.00

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 05/15/14

SUB TOTAL	20,966.80
MISC. CHARGE	0.00
FREIGHT TOTAL	1,467.68
STATE TAX	0.00
PAYMENT REC'D.	

TOTAL AMT DUE
22,434.48

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

SOUTHERN IMAGING GROUP 1-800-849-4814
08-13 150-271167

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SHIP NUMBER

LEXSDS

SHIP / QUOTE / INVOICE NUMBER

10S9057-08

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
10S9057-08	132	08/28/13	194	08/28/13 08:00:13	08/01/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
5		3	*	*SS 26178 TEACHER DESK	EA	633.60	1900.80
144		84	*	*NF187F*P* UXL NEST FOLD CHAIR FOREST GREEN	EA	207.00	17388.00
23		5	*	*XL035*P* TEACHER CHAIR BLACK	EA	315.00	1575.00
71		71	*	*XL183PSPS 18" STACK CHAIR FOREST GREEN	EA	120.00	8520.00
3		0	*	*BSX-VL 844HSP11 LEATHER HIGH BACK CHAIR	EA	302.40	0.00

Budget No. 535-253-540-3000-27
PO No. 1624446 Date 11/18/14
Complete or Partial COMPLETE.
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED/OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 08/31/14

SUB TOTAL	29,383.80
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	2,056.87
PAYMENT REC'D.	0.00

TOTAL AMT DUE 31,440.67

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-09

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-09	132	08/28/13	194	08/28/13 08:00:13	10/03/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
3		1	*	*BSX-VL 844HSP11 LEATHER HIGH BACK CHAIR	EA	302.40	302.40

535-253-540-3000-27
162446 10/10/14
partial

SOUTHERN IMAGING GROUP 1-800-849-4814

50_280440 09-14

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 11/02/14
*** ORDER COMPLETED ***

SUB TOTAL	302.40
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	21.17
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE 323.57

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-10

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-10	132	08/28/13	194	08/28/13 08:00:13	04/28/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
10		1	*	*BSX-VL 853HSP11 LEATHER GUEST CHAIR	EA	257.00	257.00
				535-253-540-3000-27			
				152639 5/5/14			
				partial			

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 05/28/14

SUB TOTAL	257.00
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	17.99
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE 274.99

50-271187 08-13

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEX505	1059057-11

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1059057-11	132	08/28/13	194	08/28/13 08:00:13	05/20/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.25.13	P	2

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	D*	*CUSTOM ROOM LAYOUT WILD CHERRY TOP/FRAME CHARCOAL EDGE	EA	6647.78	6647.7
2		2	D*	*CUSTOM WORK STATION TWILIGHT ZEPHYR TOP CHARCOAL EDGE WILD CHERRY FRAME	EA	840.00	1680.0
1		1	D*	*INSTALLATION ** NO CHARGE **	EA		N/C
1		1	D*	*MISC CHARGE ** NO CHARGE **	EA		N/C
1		1	D*	*FUEL ** NO CHARGE **	EA		N/C

SOUTHERN IMAGING GROUP 1-800-849-4814

Budget No. 535-253-540-3000-27
PO No. 152639 Date 5/29/14
Complete or Partial Partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 06/19/14

SUB TOTAL	$6,932.2
MISC. CHARGE	
FREIGHT TOTAL	0.0
STATE TAX	6,785.2
PAYMENT REC'D.	0.0
TOTAL AMT DUE	

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

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SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-11

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-11	132	08/28/13	194	08/28/13 08:00:13	05/20/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	2

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	D*	*CUSTOM ROOM LAYOUT WILD CHERRY TOP/FRAME CHARCOAL EDGE	EA	6647.78	6647.78
2		2	D*	*CUSTOM WORK STATION TWILIGHT ZEPHYR TOP CHARCOAL EDGE WILD CHERRY FRAME	EA	840.00	1680.00
1		1	D*	*INSTALLATION ** NO CHARGE **	EA		N/C
1		1	D*	*MISC CHARGE ** NO CHARGE **	EA		N/C
1		1	D*	*FUEL ** NO CHARGE **	EA		N/C

535-253-540-3000-27
152639 5/29/14
partial

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 06/19/14

SUB TOTAL	96,932.25
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	6,785.26
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE 103,717.51

08-13 50.27187

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039057-11

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

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

CUSTOMER P.O. NO. 08/28/13 08:00:13

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039057-11	132	08/28/13	194	08/28/13 08:00:13	05/20/14

INSTRUCTIONS	FRT.	PAGE NO.
*****D/A/I***** NOTE REQ'D DATE: 11.29.13	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	D*	*CUSTOM LAB LAYOUT TWILIGHT AEPHYR CHARCOAL EDGE/FRAME	EA	15816.50	15816.50
48		48	D*	*7' NESTING TABLE TWILIGHT ZEPHYR CHARCOAL EDGE/FRAME	EA	497.00	23856.00
1		1	D*	*ELAVATED DESK TWILIGHT ZEPHYR CHARCOAL EDGE/FRAME	EA	951.87	951.87
1		1	D*	*LAB LAYOUT TWILIGHT ZEPHYR CHARCOAL EDGE/FRAME	EA	19349.35	19349.35
1		1	D*	*CUSTOM ROOM LAYOUT WILD CHERRY TOP/FRAME CHARCOAL EDGE	EA	4895.80	4895.80
1		1	D*	*CUSTOM ROOM LAYOUT WILD CHERRY TOP/FRAME CHARCOAL EDGE	EA	3931.48	3931.48
1		1	D*	*CUSTOM ROOM LAYOUT TWILIGHT ZEPHYR TOP CHARCOAL EDGE WILD CHERRY EDGE	EA	19803.47	19803.47

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL
MISC. CHARGE
FREIGHT TOTAL
STATE TAX
PAYMENT REC'D.

CONTINUED

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 152639

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

ORDER DATE: Aug 01, 2013

SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ROOMS 301 & 303 HEALTH SCIENCE LABS	0.00	0.00
20		7"NEST. TBL ON CASTRS	497.00	9,940.00
60		ULX NEST & FOLD CHRS	207.00	12,420.00
2		CASCADE TEACH DESK	633.60	1,267.20
2		ADJ HEIGHT TCHR CHAIR	315.00	630.00
1		ROOMS 103 & 104	0.00	0.00
18		7' NEST TBL ON CASTERS	497.00	8,946.00
54		UXL NEXT & FLD CHR	207.00	11,178.00
2		CASCADE TCHR DESK	633.60	1,267.20
2		ADJ HEIGHT TCHR CHR	330.00	660.00
1		ROOM G101	0.00	0.00
1		COMP TBL LAYOUT	19,349.33	19,349.33
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95					

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

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1020 Dutch Fork Road
Irmo, South Carolina 29063

ORDER DATE: Aug 01, 2013

SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PART 1/TCHR WORK STN	840.00	840.00
1		ADJ HEIGHT TCHR CHR	315.00	315.00
36		18" 4LEG STACK CHR	120.00	4,320.00
1		ROOM G102	0.00	0.00
1		COMPUTER TBL LAYOUT	15,816.50	15,816.50
1		PART 2 TCHR WORK STN	840.00	840.00
1		ADJ HEIGHT TCHR CHR	315.00	315.00
27		18" 4LEG STACK CHR	120.00	3,240.00
1		ROOM 102	0.00	0.00
10		7' NEST TBL ON CASTERS	497.00	4,970.00
30		UXL NEXT & FLD CHR	207.00	6,210.00
8		18" 4LEG STACK CHR	120.00	960.00
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95					

Jeffrey C. Patterson

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013

Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

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1020 Dutch Fork Road
Irmo, South Carolina 29063

ORDER DATE: Aug 01, 2013

SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		CASCADE TCHR DESK	633.60	633.60
1		ADJ HEIGHT TCHR CHR	315.00	315.00
1		ROOM 205	0.00	0.00
1		PART 8 ELEVATED DESK	951.87	951.87
1		UXL ADJ STOOL	250.00	250.00
1		ROOM 302	0.00	0.00
8		WOOD FRM THERAPY TBLS	600.00	4,800.00
8		MEDICAL STOOLS	187.00	1,496.00
1		ROOM 308	0.00	0.00
1		PROJECTOR LECTERN	336.00	336.00
1		ROOM 101	0.00	0.00

Sub Total	181,699.03
Sales Tax	12,718.92
TOTAL	**$194,417.95**

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	$194,417.95					

Jeffrey C. Patterson Jr.
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district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 152639

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1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
5		CHAT CHAIR	155.40	777.00
1		24X48 TABLE	246.60	246.60
1		ROOM 309	0.00	0.00
1		PART 4/ROOM LAYOUT	19,803.47	19,803.47
16		UXL ADJ CHR W/ CASTERS	315.00	5,040.00
1		ROOM 309A	0.00	0.00
1		PART 7/ RM LAYOUT	6,647.78	6,647.78
1		LEATHER HI BCK CHR	302.40	302.40
6		LEATHER GUEST CHR	257.00	1,542.00
1		4 DRW LCK FILE CABINET	210.00	210.00
1		ROOM 307	0.00	0.00
1		PART 6/RM LAYOUT	3,931.48	3,931.48
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95					

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 152639

NET 30 DAYS

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Irmo, South Carolina 29063

ORDER DATE: Aug 01, 2013

SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		LEATHER HI BCK CHR	302.40	302.40
2		LEATHER GUEST CHR	257.00	514.00
1		4 DRWR LCK FILE CABINET	210.00	210.00
1		ROOM 302A	0.00	0.00
1		PART 5/RM LAYOUT	4,895.80	4,895.80
1		LEATHER HI BCK CHR	302.40	302.40
2		LEATHER GUEST CHR	257.00	514.00
1		CONCESSIONS	0.00	0.00
3		ADJ HEIGHT STOOL/PAD SEAT/BCK REST	56.00	168.00
1			0.00	0.00
1		BOOK ROOM SHELVING	24,025.00	24,025.00
1			0.00	0.00
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 152639

NET 30 DAYS

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

ORDER DATE: Aug 01, 2013

SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL

Sub Total	181,699.03
Sales Tax	12,718.92
TOTAL	**$194,417.95**

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	$194,417.95					

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013
Date

VENDOR

district five gmail

Quote for Dutch Fork High Addition

Chris Evans <cevans@nu-idea.com> Fri, Jul 26, 2013 at 2:19 PM
To: Keith McAlister <kmcalist@lexrich5.org>, Tracie Covey <tcovey@lexrich5.org>
Cc: Mike Sawyer <msawyer@nu-idea.com>

Good Afternoon Keith,

I hope you are doing well. I have attached a Quote as well as layouts for the requested furniture going into the New Addition at Dutch Fork High School. Please look this over and do not hesitate to call me if you have questions or concerns.

PO
535-253-540-3000-27
DFHS Furniture

Sincerely,

Christopher Evans

Nu-Idea

230 East Liberty Street

Sumter, SC 29150

C: 803-840-9245

O:1-800-922-0424

cevans@nu-idea.com

*email PO to Chris Evans

24,257.20
22,051.20
45,035.63
13,063.60
1,201.87
6,296.00
336.00
1,023.60
24,843.47
8,702.18
4,957.88
5,712.20
168.00
24,025.00
181,099.03*

181,099.03
0.07=
12,718.94*

181,099.03
12,718.94
194,417.97*

3 attachments

- **Quote for New Addition Furniture 7-25-13 Revised.xlsx** 64K
- **Computer Lab Layout 7-25-13.doc** 511K
- **Teacher Work Stations and Office Layouts 7-25-13.doc** 582K

2 rooms = x2 furniture

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
301, 303	Classroom	10		7" Nesting Tables on Casters	Interior Concepts	$497.00	$4,970.00 ✓1039057-11
		30	NF187F*P*	UXL Nest and Fold Chairs	Smith Systems	$207.00	$6,210.00 ✓1039057-07
		1	26178	Cascade Teacher Desk	Smith Systems	$633.60	$633.60 ✓1039057-07
		1	XL035F*P*LR	Adj. Height Teacher Chair	Smith Systems	$315.00	$315.00 ✓1039057-07
						Price Per Classroom	$12,128.60
						Grand Total	$24,257.20

mH 188538

~~188358~~

2 rooms = x 2 furniture

Room #	Description	Quantity	Item #	Description	Vendor	Price	Extended
103, 104	Health Science Labs	9		7' Nesting Table on Casters	Interior Concepts	$497.00	$4,473.00 ✓1039057-11
		27	NF187F*P*	UXL Nest & Fold Chair	Smith Systems	$207.00	$5,589.00 ✓1039057-08
		1	26178	Cascade Teacher Desk	Smith Systems	$633.60	$633.60 ✓1039057-08
		1	XL035F*P*LR	Adj. Height Teacher Chair	Smith Systems	$330.00	$330.00 ✓1039057-08
						Price Per Room	$11,025.60
						Grand Total	$22,051.20

2rooms = 2x furniture

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*		*Extended*
G101	Computer Labs	1	See Attached	Computer Table Layout	Interior Concepts	$19,349.33		$19,349.33 ✓1039057-11
		1	See Attached	Part 1 - Teacher Work Station	Interior Concepts	$840.00		$840.00 ✓1039057-11
		1	XL035F*P*LR	Adj. Height Teacher Chair	Smith Systems	$315.00		$315.00 ✓1039057-09
		36	XL183PSPS	18" 4-Leg Stack Chair	Smith Systems	$120.00		$4,320.00 ✓1039057-08
							Total	$24,824.33
G102	Computer Lab	1	See Attached	Computer Table Layout	Interior Concepts	$15,816.50		$15,816.50 ✓ Inv 1039057-11
		1	See Attached	Part 2 - Teacher Work Station	Interior Concepts	$840.00		$840.00 ✓1039057-11
		1	XL035F*P*LR	Adj. Height Teacher Chair	Smith Systems	$315.00		$315.00 ✓1039057-09
		27	XL183PSPS	18" 4-Leg Stack Chair	Smith Systems	$120.00		$3,240.00 ✓1039057-08
							Total	$20,211.50
							Grand Total for Both Rooms	$45,035.83

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
102	Drama	10		7' Nesting Table on Casters	Interior Concepts	$497.00	$4,970.00 ✓1039057-11
		30	NF187F*P*	UXL Nest & Fold Chair	Smith Systems	$207.00	$6,210.00 ✓1039057-08
		8	XL183PSPS	18" 4-Leg Stack Chair	Smith Systems	$120.00	$960.00 ✓1039057-09
		1	26178	Cascade Teacher Desk	Smith Systems	$633.60	$633.60 ✓1039057-08
		1	XL035F*P*LR	Adj. Height Teacher Chair	Smith Systems	$315.00	$315.00 ✓1039057-09
						Grand Total	$ 13,088.60

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
205	Weight Room	1	See Attached	Part 8 - Elevated Desk	Interior Concepts	$951.87	$951.87 ✓1039057-11
		1	XL 045FNPN	UXL Adjustable Stool	Smith Systems	$250.00	$250.00 ✓1039057-07
						Grand Total	$1,201.87

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
302	Physical Therapy	8		Wood Frame Therapy Tables	ACO Med Supply	$600.00	$4,800.00 ✓1039057-05
		8		Medical Stools	SAFCO	$187.00	$1,496.00 ✓1039057-04
						Grand Total	$6,296.00

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
308	Presentation Room	1	502	Projector Lectern	Smith Systems	$336.00	$336.00 ✓1039057-07
						Grand Total	$336.00

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
101	Officials Locker Room	5	CH1_P_O	Chat Chair	Smith Systems	$155.40	$777.00 ✓1039057-01
		1	25810	24 x 48 Table	Smith Systems	$246.60	$246.60 ✓1039057-01
						Grand Total	$1,023.60

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
309	Coach's Suite	1	See Attached	Part 4 - Room Layout	Interior Concepts	$19,803.47	$19,803.47 ✓1039057-11
		16	XL035F*P*LR	UXL Adjustable Chair w/ Casters	Smith Systems	$315.00	$5,040.00 ✓ 1039057-07
						Grand Total	$24,843.47

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
309A	AD Office	1	See Attached	Part 7 - Room Layout	Interior Concepts	$6,647.78	$6,647.78 ✓1039057-11
		1	BSX-VL844HSP11	Leather High Back Chair	United Stationers	$302.40	$302.40 ✓1039057-03
		6	BSX-VL853HSP11	Leather Guest Chair	United Stationers	$257.00	$1,542.00 ✓(1)1039057-10
		1	GL 26-401	4 Drawer Locking File Cabinet	Global	$210.00	$210.00 ✓1039057-01
						Grand Total	$8,702.18

Qty 5 ✓1039057-03

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
307	Admin Office	1	See Attached	Part 6 - Room Layout	Interior Concepts	$3,931.48	$3,931.48 ✓1039057-11
		1	BSX-VL844HSP11	Leather High Back Chair	United Stationers	$302.40	$302.40 ✓1039057-03
		2	BSX-VL853HSP11	Leather Guest Chair	United Stationers	$257.00	$514.00 ✓1039057-02
		1	GL 26-401	4 Drawer Locking File Cabinet	Global	$210.00	$210.00 ✓1039057-01
						Grand Total	$4,957.88

Room #	Description	Quantity	Item #	Description	Vendor	Price	Extended
302A	Mr. Mac's Office	1	See Attached	Part 5 - Room Layout	Interior Concepts	$4,895.80	$4,895.80 ✓1039057-11
		1	BSX-VL844HSP11	Leather High Back Chair	United Stationers	$302.40	$302.40 ✓
		2	BSX-VL853HSP11	Leather Guest Chair	United Stationers	$257.00	$514.00 ✓1039057-09
						Grand Total	$5,712.20

1039057-09

Room #	Description	Quantity	Item #	Description	Vendor	Price	Extended
	Concessions	3	6424HB	Adj Height Stool, Padded Seat w/ Back Rest	National Public Seating	$56.00	$168.00
						Grand Total	$168.00

✓1039057-04

Room #	*Description*	*Quantity*	*Item #*	*Description*	*Vendor*	*Price*	*Extended*
	Book Room	1		Shelving	Republic	$24,025.00	$24,025.00 ✓
						Grand Total	$24,025.00

1039057-06

Totals

Room	*Total*
Classrooms	$24,257.20
Health Science Labs	~~$22,021.20~~ 22,051.20
Computer Labs	$45,035.83
Drama	$13,088.60
Weight Room	$1,201.87
Physical Therapy	$6,296.00
Presentation Room	$336.00
Officials Locker Room	$1,023.60
Coach's Suite	$24,843.47
AD Office	$8,702.18
Admin Office	$4,957.88
Room 302A	$5,712.20
Concessions	$168.00
Book Room	$24,025.00
Subtotal	~~$181,669.03~~ 181,699.03
Tax 7%	~~$12,716.83~~ 12,718.94
Grand Total	~~$194,385.86~~ 194,417.97

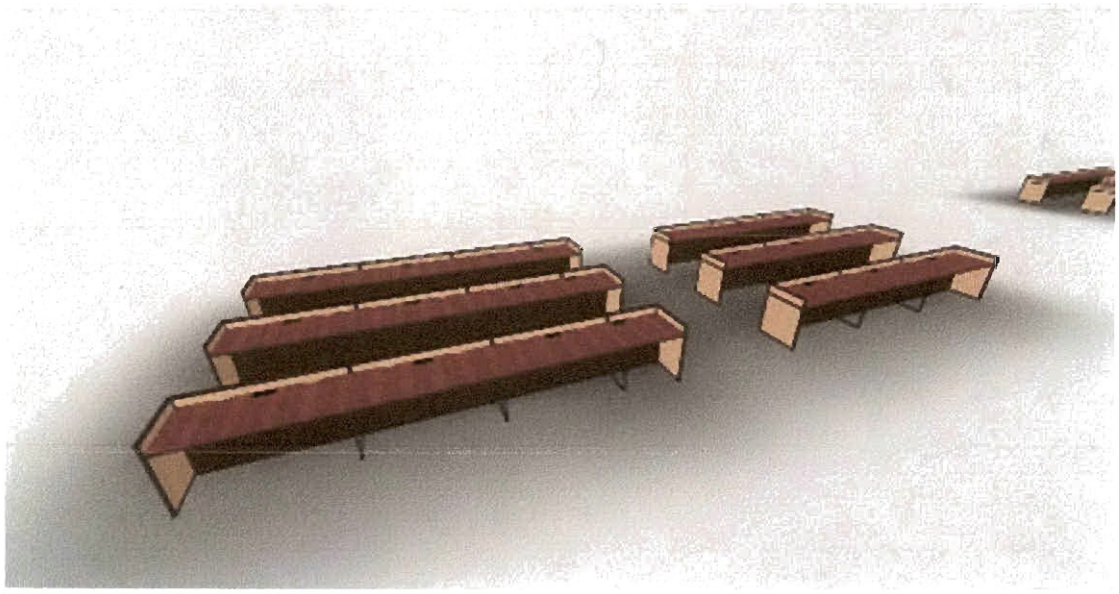
Interior Concepts
solutions that fit.

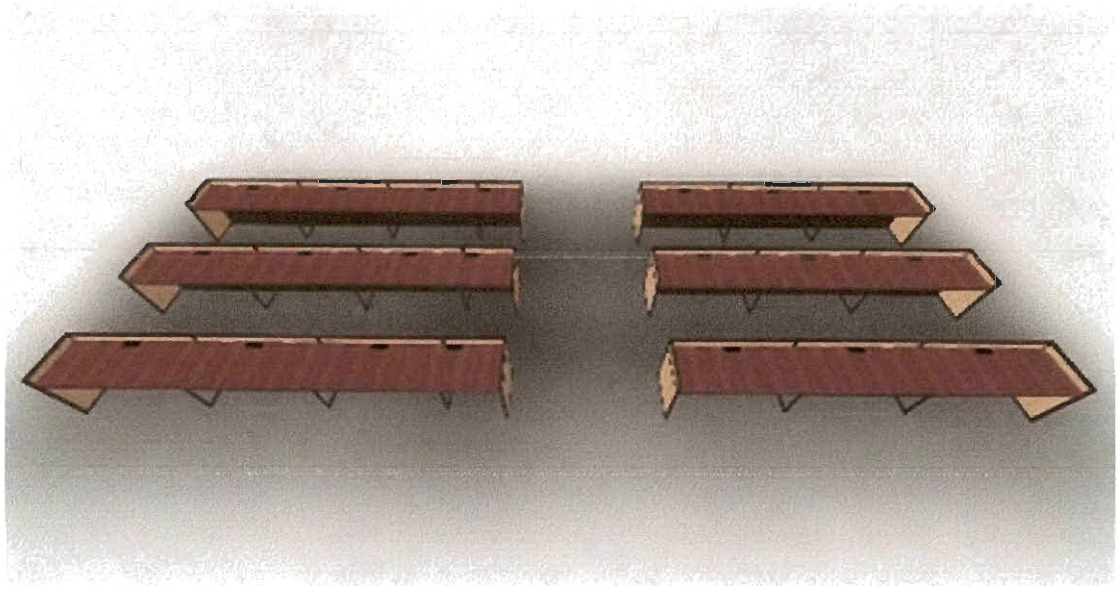
Customer: NU-IDEA School Supply Co
Project: Lexington 5- Dutchfork HS
Eng: KS

Quote: IC003385
Rev: B
06/26/13

Virtual Tour: IC003385

PT. 1:



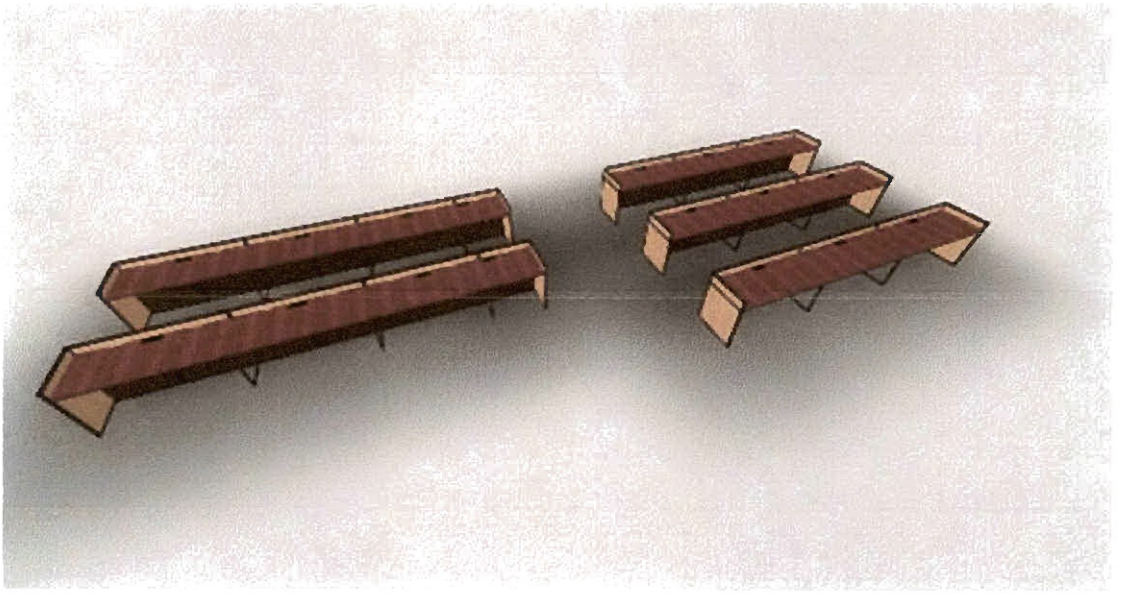


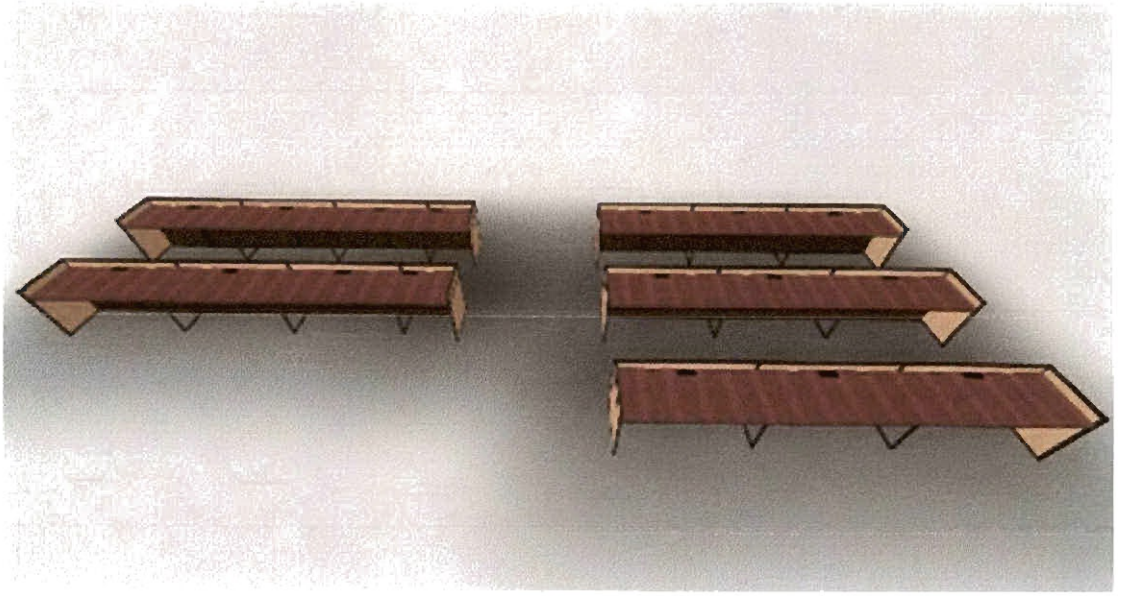
Interior Concepts
solutions that fit.

Customer: NU-IDEA School Supply Co
Project: Lexington 5- Dutchfork HS
Eng: KS

Quote: IC003385
Rev: B
06/26/13

PT. 2:





Interior Concepts
solutions that fit.

Customer: NU Idea
Project: Lexington 5 - Dutchfork Athletic Dept.
Engineer: RSN

Quote: IC003390
Rev: D
7/9/2013

Virtual Tour: IC003390 Rev. D

Part 1



Part 2



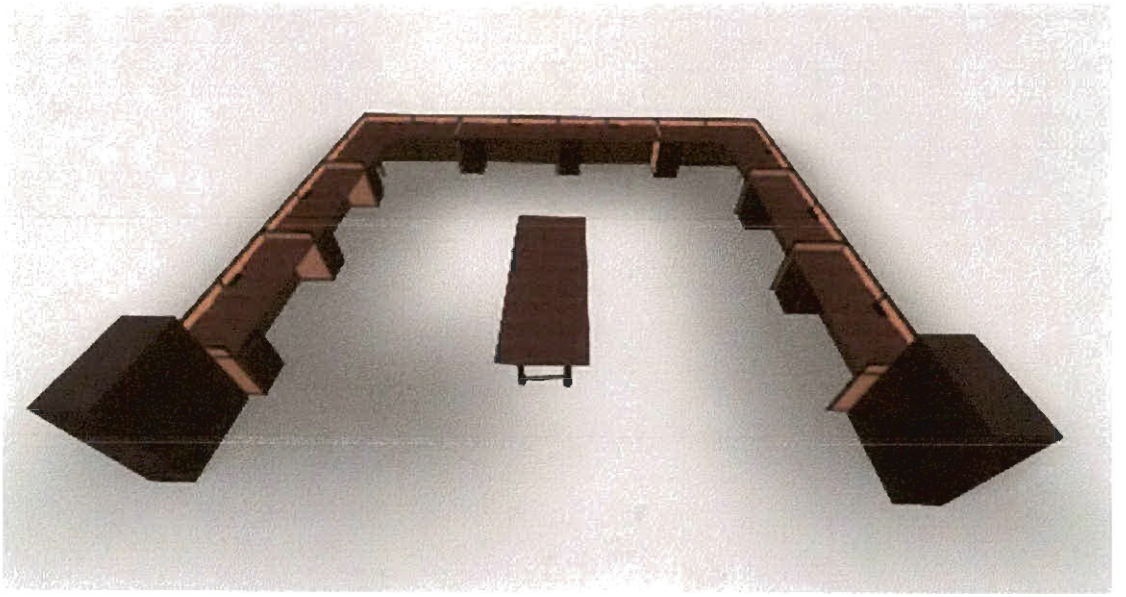
Interior Concepts
solutions that fit.

Customer: NU Idea
Project: Lexington 5 - Dutchfork Athletic Dept.
Engineer: RSN

Quote: IC003390
Rev: D
7/9/2013

Part 3 - Part Deleted

Part 4

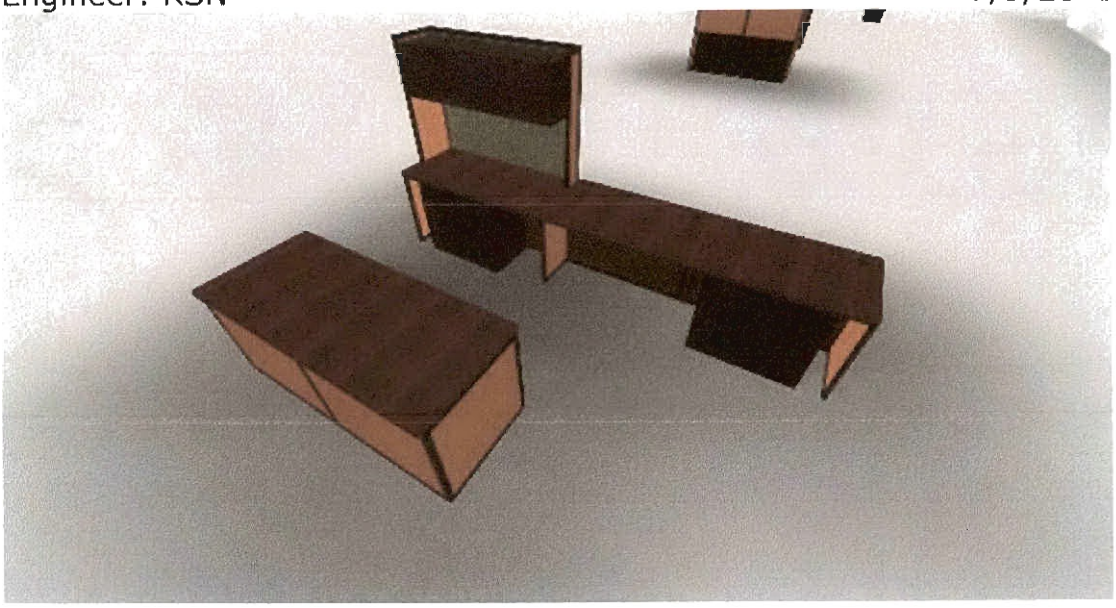


Part 5

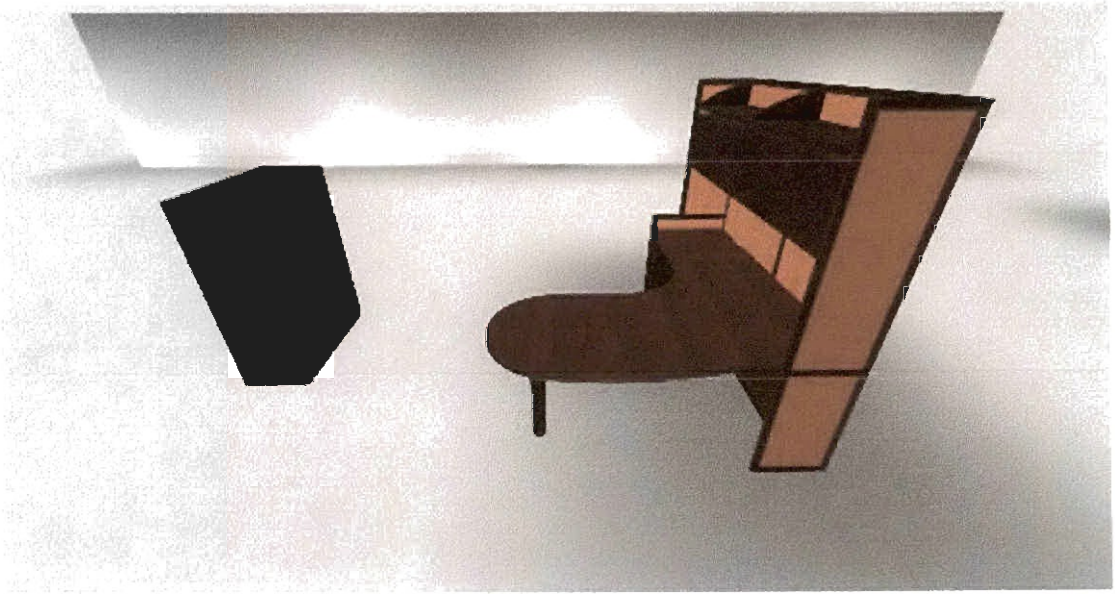
Interior Concepts
solutions that fit.

Customer: NU Idea
Project: Lexington 5 - Dutchfork Athletic Dept.
Engineer: RSN

Quote: IC003390
Rev: D
7/9/2013



Part 6

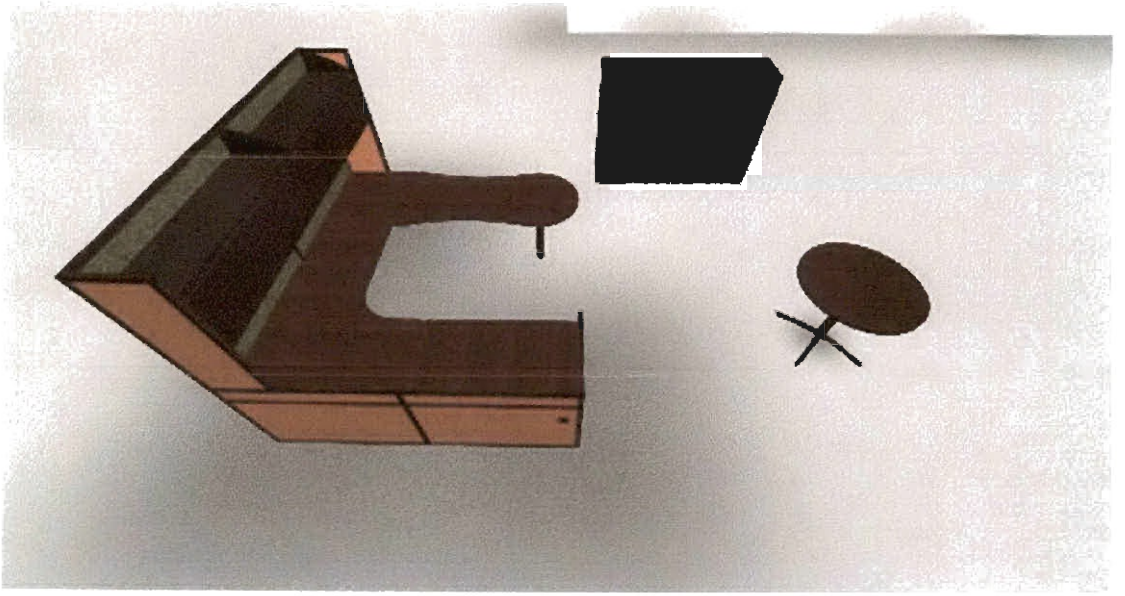


Part 7

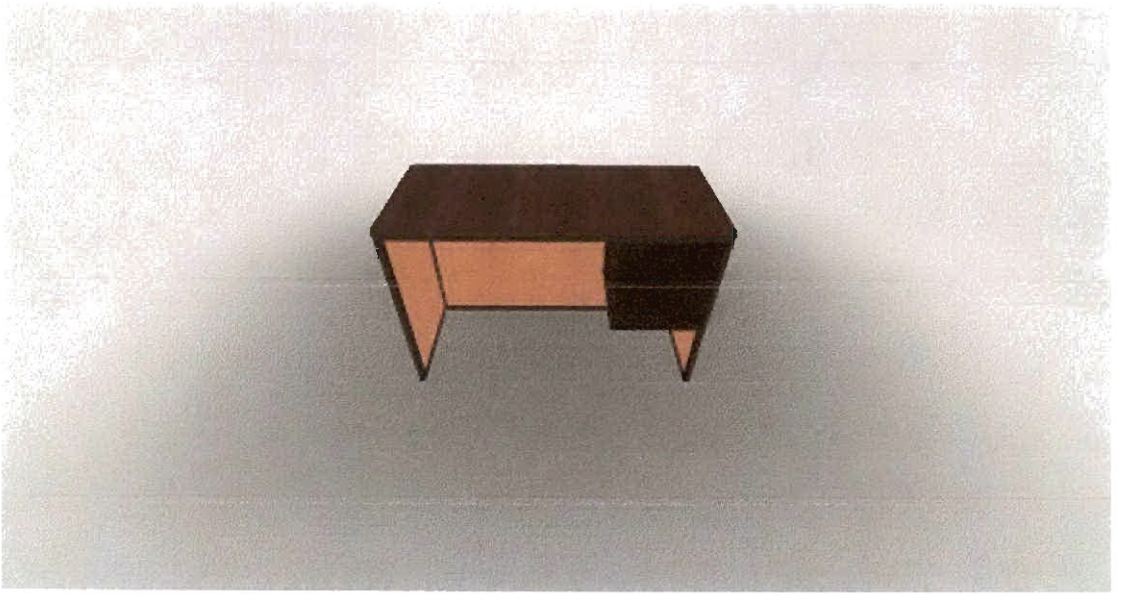
Interior Concepts
solutions that fit.

Customer: NU Idea
Project: Lexington 5 - Dutchfork Athletic Dept.
Engineer: RSN

Quote: IC003390
Rev: D
7/9/2013



Part 8



VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 162446

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

ORDER DATE: Aug 06, 2014

SHIP TO:

DUTCH FORK HIGH SCHOOL
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DUTCH FORK HIGH SCHOOL NEW ADDITION FURNITURE BEAUFORT CO-OP CONTRACT *NEW PO FOR FY 14-15* REPLACES PO #152639	57,503.04	57,503.04

Sub Total	57,503.04
Sales Tax	0.00
TOTAL	$57,503.04

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	$57,503.04						

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 152639

NET 30 DAYS

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

ORDER DATE: Aug 01, 2013

SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ROOMS 301 & 303 HEALTH SCIENCE LABS	0.00	0.00
20		7"NEST. TBL ON CASTRS	497.00	9,940.00
60		ULX NEST & FOLD CHRS	207.00	12,420.00
2		CASCADE TEACH DESK	633.60	1,267.20
2		ADJ HEIGHT TCHR CHAIR	315.00	630.00
1		ROOMS 103 & 104	0.00	0.00
18		7' NEST TBL ON CASTERS	497.00	8,946.00
54		UXL NEXT & FLD CHR	207.00	11,178.00
2		CASCADE TCHR DESK	633.60	1,267.20
2		ADJ HEIGHT TCHR CHR	330.00	660.00
1		ROOM G101	0.00	0.00
1		COMP TBL LAYOUT	19,349.33	19,349.33
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95						

req# 198748 (8/6/14 TJC) appvd 8/6/14 (AKM)

FAXED

8-7-13 scanned to cevans

*New PO for FY14-15

$57,503.04

Beaufort Co-op Contract

Jeffrey C. Patterson
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 152639

NET 30 DAYS

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Irmo, South Carolina 29063

ORDER DATE: Aug 01, 2013

SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PART 1/TCHR WORK STN	840.00	840.00
1		ADJ HEIGHT TCHR CHR	315.00	315.00
36		18" 4LEG STACK CHR	120.00	4,320.00
1		ROOM G102	0.00	0.00
1		COMPUTER TBL LAYOUT	15,816.50	15,816.50
1		PART 2 TCHR WORK STN	840.00	840.00
1		ADJ HEIGHT TCHR CHR	315.00	315.00
27		18" 4LEG STACK CHR	120.00	3,240.00
1		ROOM 102	0.00	0.00
10		7' NEST TBL ON CASTERS	497.00	4,970.00
30		UXL NEXT & FLD CHR	207.00	6,210.00
8		18" 4LEG STACK CHR	120.00	960.00
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
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August 06, 2013
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ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
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803-773-7389

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IRMO SC 29063

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		CASCADE TCHR DESK	633.60	633.60
1		ADJ HEIGHT TCHR CHR	315.00	315.00
1		ROOM 205	0.00	0.00
1		PART 8 ELEVATED DESK	951.87	951.87
1		UXL ADJ STOOL	250.00	250.00
1		ROOM 302	0.00	0.00
8		WOOD FRM THERAPY TBLS	600.00	4,800.00
8		MEDICAL STOOLS	187.00	1,496.00
1		ROOM 308	0.00	0.00
1		PROJECTOR LECTERN	336.00	336.00
1		ROOM 101	0.00	0.00
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95						

Jeffrey C. Patterson Jr.
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district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
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(803) 732-8000

August 06, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

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NET 30 DAYS

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ORDER DATE: Aug 01, 2013

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
5		CHAT CHAIR	155.40	777.00
1		24X48 TABLE	246.60	246.60
1		ROOM 309	0.00	0.00
1		PART 4/ROOM LAYOUT	19,803.47	19,803.47
16		UXL ADJ CHR W/ CASTERS	315.00	5,040.00
1		ROOM 309A	0.00	0.00
1		PART 7/ RM LAYOUT	6,647.78	6,647.78
1		LEATHER HI BCK CHR	302.40	302.40
6		LEATHER GUEST CHR	257.00	1,542.00
1		4 DRW LCK FILE CABINET	210.00	210.00
1		ROOM 307	0.00	0.00
1		PART 6/RM LAYOUT	3,931.48	3,931.48
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95						

Jeffrey C. Satterwhite
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 152639

NET 30 DAYS

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1020 Dutch Fork Road
Irmo, South Carolina 29063

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SHIP TO:

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

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		LEATHER HI BCK CHR	302.40	302.40
2		LEATHER GUEST CHR	257.00	514.00
1		4 DRWR LCK FILE CABINET	210.00	210.00
1		ROOM 302A	0.00	0.00
1		PART 5/RM LAYOUT	4,895.80	4,895.80
1		LEATHER HI BCK CHR	302.40	302.40
2		LEATHER GUEST CHR	257.00	514.00
1		CONCESSIONS	0.00	0.00
3		ADJ HEIGHT STOOL/PAD SEAT/BCK REST	56.00	168.00
1			0.00	0.00
1		BOOK ROOM SHELVING	24,025.00	24,025.00
1			0.00	0.00
			Sub Total	181,699.03
			Sales Tax	12,718.92
			TOTAL	**$194,417.95**

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	$194,417.95						

Jeffrey C. Patterson
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district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
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(803) 732-8000

August 06, 2013
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VENDOR: 467100

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803-773-7389

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IRMO SC 29063

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL

Sub Total	181,699.03
Sales Tax	12,718.92
TOTAL	**$194,417.95**

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	$194,417.95						

Jeffrey C. Satterwhite

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

August 06, 2013

Date

ACCOUNTS PAYABLE