

G & H Equipment & Lawn Service, Inc.

P.O. Box 39

Chapin, SC 29036

803/600-2969

ghequip@bellsouth.net

Invoice # 712

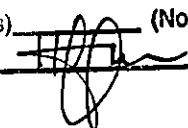
School District Five of Lexington and Richland Counties

Date	Qty	Color	Name Address Phone	Price
07/26/12	1		IES - 180 yards mulch to be placed in fenced Areas around two new kindergarten playgrounds	\$ 4400.00
			Placing of weed block	\$ 1,363.00
			P.O. # 140056	

Total Amount: \$ 5,763.00

SALES CONTACT: Howard Berry

Notes: _____

Budget No. 535-253-520-1000-35
 PO No. 140056 Date 7/30/12
 Complete or Partial C
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes) (No)
 Signature 

G & H Equipment & Lawn Service, Inc.

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Invoice # 2012


School District Five of Lexington and Richland Counties

Date	Qty	Color	Name Address Phone	QTY
07/26/12	1		IES -- Top Choice around portables and Playground	\$ 800.00
			P.O. # 130602	

Total Amount: \$ 800.00

SALES CONTACT: Howard Berry

Notes: _____

Budget No. 535-253-520-1000-35
 PO No. 141096 Date 7/30/12
 Com. C
 Prod.
 Mat.
 Use (No)
 Signature 

G & H Equipment & Lawn Service, Inc.

P.O. Box 39

Chapin, SC 29036

803/600-2969

ghequip@bellsouth.net

Invoice 711

School District Five of Lexington and Richland Counties

Date:	Qty:	Color:	Name Address Phone:	Total:
07/29/11	1		IES - 180 yards playground mulch to be Placed in borders and outside of borders Of new playground	\$ 4400.00
			Purchase Order # 129724	

Total Amount: \$ 4400.00

SALES CONTACT: Howard Berry

Notes: _____

Order No. 535-253-520-1000-35
 PO # 129724 Date 8/1/11
 City Chapin State SC
 FL ✓
 ILL ✓
 Use Tax (No)
 Signature [Signature]

VENDOR:

672872

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

PURCHASE ORDER

~~DUPLICATE~~

Page 1

PURCHASE ORDER NO: 129724

NET 30 DAYS

803-600-2969

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: Jul 20, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		180 YRDS OF MULCH	4,400.00	4,400.00

*gave cy to Steve Kane
7/26/11*

Sub Total	
Sales Tax	308.00
TOTAL	\$4,708.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-520-1000-35	\$4,708.00								

Jeffrey C. Patterson



July 20, 2011

Date

Signature



Tracie Covey <tcovey@lex5.k12.sc.us>

Purchase Order Request

1 message

Steve Kane <skane@lex5.k12.sc.us>

Mon, Jul 18, 2011 at 2:19 PM

To: Mandy Hite <MHite@lex5.k12.sc.us>, Keith McAlister <KMcaList@lex5.k12.sc.us>, Tracie Covey <TCovey@lex5.k12.sc.us>, Scott Carlin <SCarlin@lex5.k12.sc.us>

Mandy,

With Mr. McAlister's approval please enter a purchase order to **G&H Landscape and Equipment** to install double hammered hardwood mulch in the playground at Irmo Elementary School. Install mulch inside the border of the equipment and install mulch in surrounding play area.

180 yards of mulch \$ 4,400.00

I have two written quotes and G&H will be sending me their quote later today or in the morning. I'll give the quotes to Brenda so she can attach them to the purchase order.

Please let me know if you have any questions.

Thanks,
Steve

--

Steve Kane
School District Five of Lexington
and Richland Counties
803-476-8151 office
803-476-8138 fax

4,400 * x
1.07 =
4,708.00

* PO *
535-253-520-1000-35

W/ Mr. M's approval, enter in CSI.
Tj

mt
164032
7/20/11
apprd 7/20/11
TJC

VENDOR:

672872

PURCHASE ORDER

Page 1

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

PURCHASE ORDER NO: 129979

NET 30 DAYS

803-600-2969

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: Jul 27, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		180 YRS MULCH/LABOR MULCH HAS TO BE PLACED INSIDE BOTH PLAYGROUND BORDERS. MULCH TO BE PLACED OUTSIDE PERIMETER OF BOTH PLAYGROUNDS TO COVER DIRT. TO BE MOVED BY OTHERS, SEVERAL BENCHES AND PALLET OF LUMBER. THIS WILL HAVE TO BE MOVED BEFORE MULCH TRUCK CAN BACK ON PLAYGROUND. APPROX 180 YDS OF MULCH TO INCLUDE LABOR.	4,400.00	4,400.00

** DO NOT RENEW
FOR 2012-2013 *
(This was a duplicate of
another po already pd)*

Sub Total	4,400.00
Sales Tax	308.00
TOTAL	\$4,708.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-520-1000-35	\$4,708.00								

Jeffrey C. Patterson

Signature



Date

July 28, 2011

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.



Steve Kane <skane@lex5.k12.sc.us>

IES playground mulch

Howard Berry SR. <ghequip@bellsouth.net>
To: Steve Kane <Skane@lex5.k12.sc.us>

Thu, Jul 21, 2011 at 1:04 PM

Steve,
mulch to be placed inside both playground borders. mulch to be placed outside perimeter of both playgrounds to cover dirt. To be moved by others, several benches and pallet of lumber. This will have to be moved before mulch truck can back up on playground.

Approx. 180 yards of mulch / labor - \$ 4,400.00

Thanks, Howard

4,708.00

* PO *
535-253-520-1000-35

MH
164395 apprd 7/27/11
7/27/11 JH



PO Box 917
 Mooresville, NC 28115-0917
 Phone: 704-933-0008 ~ Fax: 704-933-0011

QUOTE/CONFIRMATION OF SALE

quote denied

DATE	QUOTE #
6/17/2011	2176

BILL TO	SHIP TO: **PLEASE ADVISE**
School Dist. 5 of Lexington & Richland David Shealy 1020 Dutch Fork Road Irmo, SC 29063 P:803-732-8012 F:803-732-8037	

P.O. NUMBER	QUOTE EXPIRATION DATE	REP	PROJECT	
	7/12/2011	John	Quote #2176 - Eng Wood Fiber - Irmo	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	Total
150	Wood Carpet	150 Cubic Yards of Eng. Wood Fiber. Wood Carpet Surfacing By Zeager Brothers	14.40	2,160.00T
2	Zeager Bros Freight	Freight for Zeager Products (2 Truck Loads)	624.66	1,249.32T
	Installation	Installation of 150 Cubic Yards of Engineered Wood Fiber	1,619.00	1,619.00

Thank you for your interest. We look forward to working with you.

By signing this document you are agreeing to the Terms and Conditions attached, and authorizing this document to act as your purchase order.

**The customer is responsible for checking underground utilities. (NC - Call 800-632-4949) (SC Call 800-922-0983) The customer is responsible for a clear site with no rocks, stumps etc

**Please sign and fax back to (704)933-0011 for processing **

**Per Our Terms, A 50% Deposit is Required To Place An Order Upon Completion, The Balance Is Due Within 10 Days **

Amount Of Deposit _____ Check # _____

Subtotal	\$5,028.32
Sales Tax (7.0%)	\$238.65
Total	\$5,266.97

Signature, Title & Date _____

VENDOR:

672872

PURCHASE ORDER

Page 1

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

PURCHASE ORDER NO: 130602

NET 30 DAYS

803-600-2969

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:

IRMO ELEMENTARY SCHOOL
7401 GIBBES STREET
IRMO SC 29063

803-732-8275
KEITH MCALISTER

ORDER DATE: Aug 15, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		TREAT AREAS FOR ANT CONTROL TREAT THE AREAS AROUND THE PORTABLES CLASSROOMS/LOWER AREA WITH TOP CHOICE ANT CONTROL.	800.00	800.00

** New PO for 2012-2013 **

Sub Total	800.00
Sales Tax	0.00
TOTAL	\$800.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-520-1000-35	\$800.00								

*mt
176801
7-26-12
appr'd
7/30/12
AKM*

Jeffrey C. Patterson



August 17, 2011

Date



Tracie Covey <tcovey@lexrich5.org>

Purchase Order Request

1 message

Steve Kane <skane@lexrich5.org>

Fri, Aug 12, 2011 at 11:08 AM

To: Mandy Hite <MHite@lex5.k12.sc.us>, Tracie Covey <TCovey@lex5.k12.sc.us>, Keith McAlister <KMcAlist@lex5.k12.sc.us>, Scott Carlin <SCarlin@lex5.k12.sc.us>

Mandy, Tracie,
With Mr. McAlister's approval please enter a purchase order to **G&H Landscape and Equipment** for the following work.

Irmo Elementary School - Treat the areas around the portable classrooms/lower area with Top Choice ant control. Cost is \$ 800.00.

Please let me know if you have any questions.

Thank you,
Steve

* PO *
535-253-520-1000-35

rntH
165146
8.15.11
apprd 8/17/11
TJC

932.7925 Fax

VENDOR:

672872

PURCHASE ORDER

Page 1

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

DUPLICATE

PURCHASE ORDER NO: 140056

NET 30 DAYS

(803) 600-2969

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:

IRMO ELEMENTARY
7401 GIBBES ST
IRMO SC 29063

(803)732-8275
— KEITH MCALISTER

ORDER DATE: Jul 10, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MULCH	4,400.00	4,400.00
1		WEED BLOCK	1,363.00	1,363.00

Sub Total	5,763.00
Sales Tax	403.41
TOTAL	\$6,166.41

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-35	\$6,166.41								

Jeffrey C. Patterson
Signature



July 11, 2012
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.**



Tracie Covey <tcovey@lexrich5.org>

Purchase Order Request

Steve Kane <skane@lexrich5.org> Thu, Jul 5, 2012 at 7:47 AM
 To: Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lexrich5.org>
 Cc: Keith McAlister <kmcalist@lexrich5.org>, Scott Carlin <scarlin@lexrich5.org>, Jeff Patterson <jpatters@lexrich5.org>

Mandy, Tracie,
 Will you please enter a purchase order to **G&H Equipment and Landscape** to install weed block and double hammered hard wood mulch on the two kindergarten playgrounds at Irmo Elementary School?

The cost of mulch is \$ 4,400.00 and the weed block cost is \$ 1,363.00.

Jeff,
 This work should be covered under the bid for our under grounds maintenance. We'll need to add the maintenance of these new areas to the contract for 2012-2013 school year.

Please let me know if you have any questions.

Thank you,
 Steve

535-253-520-1000-35

4 * 400 * 00 +
 1 * 363 * 00 +
 5 * 763 * 00 =
 5 * 763 * 00 x
 1 * 07 =
 6 * 166 * 41 *

Steven C. Kane
 School District Five
 of Lexington & Richland Co.
 803-476-8151

Jeff Patterson <jpatters@lexrich5.org> Thu, Jul 5, 2012 at 2:13 PM
 To: Steve Kane <skane@lexrich5.org>
 Cc: Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lexrich5.org>, Keith McAlister <kmcalist@lexrich5.org>, Scott Carlin <scarlin@lexrich5.org>

That is fine, thanks Steve we will have to remember to add this one to the Landscape contract!

Thanks
 Jeff
 [Quoted text hidden]

Jeffrey C Patterson, Sr., CPPB, CPM
 Coordinator of Purchasing
 School District 5 of Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, SC 29063
 Telephone: 803-476-8148
 Facsimile: 803-476-8138
 E-Mail: jpatters@lexrich5.org

MH
 195699
 7.10.12
 approved 7/10/12
 AKM

VENDOR:

672872

PURCHASE ORDER

Page 1

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

PURCHASE ORDER NO: 141096

NET 30 DAYS

803-600-2969

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:

IRMO ELEMENTARY #35
7401 GIBBES ST
IRMO SC 29063

803-732-8275
KEITH MCALISTER

ORDER DATE: Jul 26, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013	0.00	0.00
1		REPLACES PO#130602	800.00	800.00
1		TREAT AREAS FOR ANT CONTROL	0.00	0.00

Sub Total	800.00
Sales Tax	0.00
TOTAL	\$800.00

ACCOUNT DISTRIBUTION DETAILS

REV	ACCOUNT NUMBER	AMOUNT	APPRV	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-35		\$800.00				

Jeffrey C. Patterson



July 30, 2012

Date