

Please remember to reference Account Schedule #(s) pertaining to your request(s).

Phone #: 888-652-2279

Fax: 319-841-6324

Correspondence Only: PO BOX 3083

CEDAR RAPIDS IA 52406-3083

McAlister

GE 001

TOSHIBA AMERICA BUSINESS SOLUT

P. O. BOX 740441
ATLANTA GA 30374-0441

2046 1 MB 0.390

2046
10

BWNHXFZ
0901 3612 0357 3 #
IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC 29063-8822



Billing ID Number	90136120357
Invoice Number	56091223
Invoice Date	08/17/2011
Due Date:	09/09/2011
Current Items Due:	192.70
Total Amount Due:	192.70

TS#B2
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INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax ID # 941686094

Due Date	Purchase Order Number	Equipment Description	Line Item Amount	Acct/Sched Total
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THANKS FOR ALLOWING US TO SERVE YOUR BUSINESS NEEDS. WE GENUINELY APPRECIATE YOUR BUSINESS PLEASE VERIFY THE BILLING ADDRESS AS DISPLAYED ON THIS INVOICE. IF DISCREPANCIES EXIST, PLEASE CONTACT US IMMEDIATELY.

YOUR PAYMENT WILL BE DUE ON THE 9TH OF THE MONTH, WITH YOUR FIRST PAYMENT DUE 09/09/2011 IF YOU HAVE ANY QUESTIONS CONCERNING THIS AGREEMENT, PLEASE FEEL FREE TO CALL US AT 888-652-2279 WHEN DOING SO PLEASE REFER TO ACCOUNT # 7238722-005

7238722-005

PURCHASE ORDER #: 129719
0001 LEXMARK COPIER
SERIAL NUMBER 794CKLM
MODEL NUMBER XS658D ME MFP
- LOCATION:
7401 GIBBES ST
IRMO SC 29063

AUG 28 2011

09/09/2011	PAYMENT/INSTALLMENT DUE	110.00	
	SALES/USE/RENTAL TAX ON PYMT	7.70	
	ONE TIME PROCESSING FEE	75.00	
	ACCOUNT SCHEDULE 7238722-005 TOTAL		192.70

PLEASE INCLUDE YOUR BILLING ID # ON YOUR CHECK

To ensure proper credit, detach and return this portion with your payment. Please include your billing ID number on your check.

IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC 29063-8822

Budget No. 535-253-545-4000-35
No. 129719 Date 9/12/11
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes/No) (No)
Signature [Signature]

Billing ID Number	90136120357
Invoice Number	56091223
Due Date:	09/09/2011
Current Items Due:	192.70
Total Amount Due:	192.70

TS#B2
00

Make Checks Payable and Remit to:

TOSHIBA AMERICA BUSINESS SOLUT
P. O. BOX 740441
ATLANTA GA 30374-0441

Please check here if your address or equipment location has changed and complete reverse side.

690136120357560912230000001927000000019270560912233619

Please remember to reference Account Schedule #(s) pertaining to your request(s).

Phone #: 888-652-2279

Fax: 319-841-6324

Correspondence Only: PO BOX 3083

CEDAR RAPIDS IA 52406-3083

TOSHIBA AMERICA BUSINESS SOLUT

P. O. BOX 740441
ATLANTA GA 30374-0441

1676 1 MB 0.390

1676
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BWNHFXZ
0901 3612 0357 3 #
IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC 29063-8822



Billing ID Number	90136120357
Invoice Number	56214670
Invoice Date	09/14/2011
Due Date:	10/09/2011
Current Items Due:	117.70
Total Amount Due:	310.40

* pd invoice
for \$192.70 on
9/14

TSH92
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INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax ID # 941686094

Account Schedule Number
7238722-005

Due Date: 10/09/2011

Purchase Order Number: 129719

Equipment Description: 0001 LENMARK COPIER

SERIAL NUMBER 794CKLM

MODEL NUMBER XS658D ME MFP

- LOCATION:
7401 GIBBES ST
IRMO SC 29063

PAYMENT/INSTALLMENT DUE

SALES/USE/RENTAL TAX ON PYMT

Budget No. 535-253-545-4000-35

PO No. 129719 Date 9/22/11

Complete or Partial P

Prices Verified ✓

Math Verified ✓

Use Tax (Yes) (No)

Signature [Signature]

110.00
7.70

ACCOUNT SCHEDULE 7238722-005 TOTAL 117.70

RECEIVED
SEP 20 2011
OFFICE OF FINANCE

DUE UPON RECEIPT

To ensure proper credit, detach and return this portion with your payment. Please include your billing ID number on your check.

IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC 29063-8822

Billing ID Number	90136120357
Invoice Number	56214670
Due Date:	10/09/2011
Current Items Due:	117.70
Total Amount Due:	310.40

Make Checks Payable and Remit to:

IRMO ELEMENTARY SCHOOL
TOSHIBA AMERICA BUSINESS SOLUT
P. O. BOX 740441
ATLANTA GA 30374-0441

* ONLY PAY THIS AMT *

TSH62
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STATEMENT OF PREVIOUSLY BILLED ITEMS

Billing ID Number: 90136120357
IRMO ELEMENTARY SCHOOL

Account Schedule Number	Due Date	Invoice Number/Description	Invoice Date	Line Item Amount	Acct/Sched Total
	09/09/2011	56091223/PAYMENT/INSTALLMENT DUE	08/17/2011	110.00	
		56091223/SALES/USE/RENTAL TAX ON PYMT	08/17/2011	7.70	
		56091223/ONE TIME PROCESSING FEE	08/17/2011	75.00	
		ACCOUNT SCHEDULE 7238722-005 TOTAL			192.70

RECEIVED
SEP 20 2011
OFFICE OF FINANCE

Please remember to reference Account Schedule #(s) pertaining to your request(s).

Phone #: 888-652-2279

Fax: 319-841-6324

McAlister

Correspondence Only: PO BOX 3083

CEDAR RAPIDS IA 52406-3083

TOSHIBA AMERICA BUSINESS SOLUT

P. O. BOX 740441
ATLANTA GA 30374-0441

5902 1 MB 0.390

5902
26

BWNHXFZ
0901 3612 0357 3 #
IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC 29063-8822



Billing ID Number	90136120357
Invoice Number	56355207
Invoice Date	10/19/2011
Due Date:	11/09/2011
Current Items Due:	139.70
Total Amount Due:	139.70

TS4B2

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INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax ID # 941686094

Account Schedule
Number

Due Date

Purchase Order Number
Equipment Description

Line Item
Amount

Acct/Sched
Total

7238722-005

PURCHASE ORDER #: 129719
0001 LEXMARK COPIER
SERIAL NUMBER 794CKLM
MODEL NUMBER XS658D ME MFP
- LOCATION:
7401 GIBBES ST
IRMO SC 29063

11/09/2011	PAYMENT/INSTALLMENT DUE	110.00
	SALES/USE/RENTAL TAX ON PYMT	7.70
09/09/2011	LATE CHARGES DUE	22.00

ACCOUNT SCHEDULE 7238722-005 TOTAL 139.70

Budget No. 535-253-545-4000-35
PO No. 129719 Date 11/1/11
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) _____ (No) _____
Signature [Signature]

RECEIVED

OCT 28 2011

OFFICE OF FINANCE

PLEASE INCLUDE YOUR BILLING
ID # ON YOUR CHECK

To ensure proper credit, detach and
return this portion with your payment.
Please include your billing ID number
on your check.

IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC 29063-8822

Billing ID Number	90136120357
Invoice Number	56355207
Due Date:	11/09/2011
Current Items Due:	139.70
Total Amount Due:	139.70

TS4B2

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Make Checks Payable and Remit to:

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TOSHIBA AMERICA BUSINESS SOLUT
P. O. BOX 740441
ATLANTA GA 30374-0441

690136120357563552070000001397000000013970563552073811

5902

VENDOR: 675771
GE CAPITAL
POB 740441
ATLANTA GA 30374-0441

PURCHASE ORDER

PURCHASE ORDER NO: 129719
NET 30 DAYS

888-652-2279

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		LEASE ON COPIER/PORTABLE ADMIN USE	1,600.00	1,600.00

mailed vendor

Sub Total
Sales Tax 0.00
TOTAL \$1,600.00

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE 535-253-545-4000-35	\$1,600.00						

Jeffrey C. Patterson



Date July 20, 2011

Signature

ACCOUNTS PAYABLE



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

Purchase order for Lexmark copier/fax/printer

1 message

Mae Andrews <mandrews@lex5.k12.sc.us>
To: Mandy Hite <MAddy@lex5.k12.sc.us>
Cc: Tracie Covey <TCovey@lex5.k12.sc.us>

Mon, Jul 18, 2011 at 11:12 AM

Good morning!

Shannon spoke with Keith McAlister this morning and he approved covering a year on the lease for an additional copier that we will be using in our admin. portable. Listed below is the information that needs to be on the PO, please:

GE Capital (Vendor #675771)

Monthly lease on Lexmark XS658DME Multifunton laser with duplexing ADF, network printing, network color scanning, and faxing; plus annual property tax - includes parts, labor and all supplies except paper - EID# 25140

PLEASE REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES.

Amount is \$1,600.00 for the year. This is \$110 per month for the lease, plus tax (\$1,412.40) and the annual property tax, which we don't know what it will be at this time.

Thanks so much and please call me if you have questions.

Mae Andrews

Irmo Elementary School

Tel. - 803-476-4211

FAX - 803-476-4220

PO

535-253-545-4000-35

*mt
164022
7/20/11*

*apprd 7/20/11
TJC*

Phone #: 888-652-2279
Fax: 319-841-6324

McAister

Correspondence Only: PO BOX 3083
CEDAR RAPIDS IA 52406-3083

TOSHIBA AMERICA BUSINESS SOLUT

P. O. BOX 740441
ATLANTA GA 30374-0441

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5902
26

BWNHFXZ
0901 3612 0357 3 #
IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC 29063-8822



Billing ID Number	90136120357
Invoice Number	56355207
Invoice Date	10/19/2011
Due Date:	11/09/2011
Current Items Due:	139.70
Total Amount Due:	139.70

TS#02
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INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax ID # 941686094

Account Schedule Number

Due Date	Purchase Order Number	Equipment Description	Line Item Amount	Acct/Sched Total
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7238722-005

PURCHASE ORDER #: 129719
0001 LEXMARK COPIER
SERIAL NUMBER 794CKLM
MODEL NUMBER XS658D ME MFP
- LOCATION:
7401 GIBBES ST
IRMO SC 29063

RECEIVED

NOV 02 2011

OFFICE OF FINANCE

11/09/2011	PAYMENT/INSTALLMENT DUE SALES/USE/RENTAL TAX ON PYMT	139.70	7.70
09/09/2011	LATE CHARGES DUE	22.00	

ACCOUNT SCHEDULE 7238722-005 TOTAL 139.70

Budget No. 100-257-323-0000-35.
PO No. 129719 Date 11/1/11
Complete or Particl P
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature [Handwritten]

RECEIVED

OCT 28 2011

OFFICE OF FINANCE

PLEASE INCLUDE YOUR BILLING ID # ON YOUR CHECK

To ensure proper credit, detach and return this portion with your payment. Please include your billing ID number on your check.

IRMO ELEMENTARY SCHOOL
1020 DUTCH FORK ROAD
IRMO SC.29063-8822

Billing ID Number	90136120357
Invoice Number	56355207
Due Date:	11/09/2011
Current Items Due:	139.70
Total Amount Due:	139.70

TS#02
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Make Checks Payable and Remit to:



TOSHIBA AMERICA BUSINESS SOLUT
P. O. BOX 740441
ATLANTA GA 30374-0441

690136120357563552070000001397000000013970563552073811

5902

SCHOOL SITE # 35 (IES)

Copy to
New Design

**School District Five of Lexington and Richland Counties
Change Order**

Date: 11/9/11

Location: New Design 3 Construction
(School/Dept.)

Purchase Order No.: 129719
129712

Vendor: GIE Capital

Purchase Order Date: 7/20/11

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 the account to
100-257-323-0000-35 (per Dr. Fulmer,
this should not be pd from bond
money.)

Principal/Department Head Signature

The original purchase or contract sum:

\$ 1,600.00

Net changes by previously authorized change orders:

\$ 0

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

\$ 0

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

\$ 1,600.00

Jeff Patterson
Coordinator of Purchasing

11/14/11
Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



PO Edited
11/15/11