

# hhgregg

GREGG APPLIANCES, INC.  
4151 E. 96TH ST.  
INDIANAPOLIS, IN  
(317) 848-8710

*Alister*  
46240

ORDER#: 9928017450  
INV#: 2611039285

DATE 08/17/11  
SALESPERSON W776

\*\*\*\*\* BILLING INVOICE \*\*\*\*\*

CUSTOMER NO. 218433 PURCHASE ORDER NO. 130510  
SOLD TO SCHOOL DISTRICT FIVE OF LEXINGTO  
ADDRESS 102 DUTCH FORK RD  
CITY/STATE IRMO, SC ZIP 29063  
PHONE (803) 476 8148  
ATTN:

DELIVER TO IMRO ELEMENTARY SCHOOL  
ADDRESS 7401 GIBBS ST  
CITY/STATE IRMO, SC ZIP 29063  
PHONE ( )  
ATTN: MAE

OTHER PHONE  
RESALE#

SPECIAL INSTRUCTIONS

QTY.	MODEL NUMBER	DESCRIPTION	DEL DATE	SERIAL NUMBER	LOC.	DEL CODE	TIME	DEL TYPE	PRICE EACH	TOTAL
1	DCR326BSL	COMPACT FRIG, DANBY, 3CF FREEZER							175.00	175.00
									SUB-TOTAL:	175.00
									TAX:	12.25
									TOTAL:	187.25
									ACCOUNTS RECEIVABLE	187.25
									TOTAL DUE	187.25
***** * PAYMENT DUE * * 30 DAYS FROM 08/17/11 * *****										

**RECEIVED**  
SEP - 8 2011  
OFFICE OF FINANCE

**RETAIN THIS COPY FOR WARRANTY**  
SEE BACK OF COPY FOR IMPORTANT INFORMATION

We have inspected the above described merchandise and have found it to be in good condition.

Delivery has been completed and no damage has occurred to our personal property.

Merchandise Received By \_\_\_\_\_ Date \_\_\_\_\_

Merchandise Delivered By \_\_\_\_\_ Date \_\_\_\_\_

Budget No. 535-253-540-3000-35  
PO No. 130510 Date 9/12/2011  
Complete or Partial C  
Price verified ✓  
Math verified ✓  
Use Tax (Yes/No) (No)  
Signature [Signature]

ALL CLAIMS, RETURNED GOODS OR SERVICE REQUEST MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 10 DAYS AND HAVE ORIGINAL PACKING MATERIAL, ALL ACCESSORIES AND ALL INSTRUCTION MANUALS.

VENDOR:

680362

# PURCHASE ORDER

Page 1

HH GREGG  
4151 EAST 96TH STREET  
INDIANAPOLIS IN 46240

**PURCHASE ORDER NO: 130510**

NET 30 DAYS

317-848-8710

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 11, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DANBY DCR326BSL 3.1 CU FT DISTRICTS ACCTN # - 218433 REFRIGERATOR FOR NEW HEALTH ROOM	175.00	175.00

Sub Total	
Sales Tax	12.25
<b>TOTAL</b>	<b>\$187.25</b>

**ACCOUNT DISTRIBUTION DETAILS**

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	JCP	535-253-540-3000-35	\$187.25								

*Jeffrey C. Patterson*  
Signature



August 12, 2011  
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.**

*Handwritten signature or mark*



Tracie Covey <tcovey@lexrich5.org>

# H H Gregg - refrigerator purchase

1 message

Mae Andrews <mandrews@lexrich5.org>

Wed, Aug 10, 2011 at 12:25 PM

To: Mandy Hite <MAddy@lex5.k12.sc.us>, Tracie Covey <TCovey@lex5.k12.sc.us>

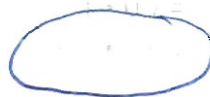
I was able to get some answers FINALLY about ordering from **H H Gregg**. This is what we need to do - Mandy, if you can enter a PO to H H Gregg please for the **Danby DCR326BSL 3.1 cu. ft. stainless-look top-freezer refrigerator w/ manual defrost**. Please **reference the district's account number 218433** on the PO. The price will be \$175.00. And, can you please fax the vendor copy to Kelly Winegar at 317-816-1532? She is going to send me a ticket from that so that we can pick it up from the Bower Parkway store. THANKS !!!!! so much and please call me if you have questions

**Mae Andrews**  
**Irmo Elementary School**  
**mandrews@lexrich5.org**  
**Tel. - 803-476-4211**  
**FAX - 803-476-4220**

\*PO\*  
535-253-540-3000-35  
Refrigerator for IES

FAX to Kelly Winegar @ 317-816-1532

\*also scan to Mae so she has a copy to take to HH Gregg when she picks up the refrigerator.



appr'd 8/11/11  
TSC  
MH  
165048  
8.11.11