

McAlister

**** INVOICE ****

JANPAK WEST COLUMBIA
610 KELSEY COURT WEST
WEST COLUMBIA, SC 29172-2762
800-227-8860 Fax 803-776-5995

INVOICE DATE	INVOICE NUMBER
09/30/11	S4898330.001
REMIT TO: JANPAK WEST COLUMBIA 610 KELSEY COURT WEST WEST COLUMBIA, SC 29172-2762	PAGE NO. 1

BILL TO:
SCHOOL DISTRICT 5 OF LEX.& RICHLAND
1020 DUTCH FORK ROAD
IRMO, SC 29063-8822

SHIP TO:
IRMO ELEMENTARY
7401 GIBBES STREET
803-732-8275
IRMO, SC, 29063-2819

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
137770	130803		GEORGE BRIGGS 4 SALE		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
LORSHE	BESTWAY	NET 30 DAYS	09/30/11	09/08/11	
DESCRIPTION	ORDER QTY	SHIP QTY	TAX	NET UNIT PRICE	NET AMOUNT
MARK FOR: KEITH MCALISTER *****					
ADR 450 3x5 SUPER SCRAPE BLACK	3EA	3EA	*	44.800EA	134.40
ADR 450 SUPER SCRAPE 4x6 BLACK	7EA	7EA	*	70.900EA	496.30
ADR 200-154 WAFFLE MAT 3x4 BLACK W/RAMPS	1EA	1EA	*	38.200EA	38.20
ADR 200-154 WAFFLE MAT 4x6 BLACK W/RAMPS	1EA	1EA	*	75.600EA	75.60
ADR 2271 WATERHOG ECO ELITE 11x10 NO EDGING	2EA	2EA	*	701.000EA	1402.00

DEC 08 2011

OFFICE OF FINANCE

Budget No. 335-253-540-3000-35
 PO No. 130803 Date 12/12/11
 Complete or Partial
 Prices Verified
 Math Verified
 Use Tax (Yes)
 Signature

Subtotal	2146.50
Delivery	0.00
Sales Tax	150.26
Total	2296.76

Invoice is due by 10/30/11.

Title to all goods listed above remain in the name of the Seller until paid in full. All claims must be made within 5 days of receipt of goods. Past due invoices may be subject to legal allowable charges. Return goods not accepted without Seller's written authorization.

**** INVOICE ****

JANPAK WEST COLUMBIA
610 KELSEY COURT WEST
WEST COLUMBIA, SC 29172-2762
800-227-8860 Fax 803-776-5995

INVOICE DATE	INVOICE NUMBER
10/21/11	S4927855.001
REMIT TO:	PAGE NO.
JANPAK WEST COLUMBIA 610 KELSEY COURT WEST WEST COLUMBIA, SC 29172-2762	1

BILL TO:
SCHOOL DISTRICT 5 OF LEX. & RICHLAND
1020 DUTCH FORK ROAD
IRMO, SC 29063-8822

SHIP TO:
IRMO ELEMENTARY
7401 GIBBES STREET
803-732-8275
IRMO, SC, 29063-2819

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
137770	130803		GEORGE BRIGGS 4 SALE			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
LORSHE	BESTWAY	NET 30 DAYS	10/21/11	10/11/11		
DESCRIPTION		ORDER QTY	SHIP QTY	TAX	NET UNIT PRICE	NET AMOUNT
MARK FOR: KEITH MCALISTER						

ADR 221 WATERHOG FASHION DIAMOND FLOOR MAT #154 CHARCOAL 3x4 FLAT BACK		2EA	2EA	*	47.250EA	94.50
ADR 221 WATERHOG FASHION DIAMOND FLOOR MAT #154 CHARCOAL 4'x6' SMOOTH BACK		5EA	5EA	*	74.800EA	374.00
ADR 273 WATERHOG GRAND CLASSIC FLOOR MAT 3'x5-1/2' #154 CHARCOAL OVAL ONE END SMOOTHBACK		1EA	1EA	*	55.600EA	55.60
SALESMAN FREIGHT 100%		1EA	1EA	*	0.000EA	0.00
May Require Approval to Return						
Budget No. 535-253-540-300035						
PO No. 130803 Date 10/11/11						
Complete or Partial C						
Prices Verified						
Math Verified						
Use Tax (Yes/No)						
Signature						
** Reprint ** Reprint ** Reprint **					Subtotal	524.10
					Delivery	0.00
					Sales Tax	36.69
					Total	560.79

Invoice is due by 11/20/11.

Title to all goods listed above remain in the name of the Seller until paid in full. All claims must be made within 5 days of receipt of goods. Past due invoices may be subject to legal allowable charges. Return goods not accepted without Seller's written authorization.

VENDOR: 673338
 JANPAK SUPPLY SOLUTIONS
 610 KELSEY COURT WEST
 SUITE 100
 WEST COLUMBIA SC 29172
 803-776-7755

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 130803

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

SHIP TO:

IRMO ELEMENTARY SCHOOL
 7401 GIBBES STREET
 IRMO SC 29063

803-732-8275
 KEITH MCALISTER

ORDER DATE: Aug 22, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ENTRANCE MATS FOR IES	2,146.00	2,146.00

PRICE IS FAIR
 AND REASONABLE

Handwritten: \$25/11
 Jaxed 2x - no answer

Sub Total
 Sales Tax 150.22
TOTAL \$2,296.22

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	\$2,296.22								

Handwritten Signature: Jeffrey C. Patterson



August 23, 2011

Date

Signature

mandy/tracie, "low Bid"
this is a copy of the vendors bid for Entrance mats at ZES
w/ m.n. mcAlister Approval Phase enter the Purchase order.

**SCHOOL DISTRICT FIVE OF LEXINGTON
AND RICHLAND COUNTIES
REQUEST FOR QUOTATIONS
AMENDMENT # 1 Entrance Mats Irmo Elementary School**

Thanks!
[Signature]

Description: Entrance Mats Irmo Elementary School

Quotations will be received until: 11:00 AM 8/17/2011
time.

Quotations may be returned to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063.**

PO
535-253-540-3000-35
(Entrance Mats)

0.*
1.07=
MH
165473
8-22-11

Hand carried to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063**

Faxed to: 803.476.8138

Telephone No. 803.476.8151



Vendor Name JANPAK Fax No. 803-776-5995

Mailing Address 610 KELSEY CT. STE 100 E mail Address qbriqqsejanpak.com

City-State-Zip Code WEST COLUMBIA, S.C. 29172

Telephone Number 803-776-7755 /

Federal I.D. or Social Security No. 55-033-0291

I certify that this quotation is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a quotation for the same services, materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this quotation and certify that I am authorized to sign this quotation for the bidder.

BID SCHEDULE

Item No.	Quantity	Description	Unit Cost	Extension
1.	2 each	Waterhog #221 Fashion Diamond #154 Charcoal 3'X5' smooth back mat. Waterhog or approved alternate.		

\$ 47.25 \$ 94.50

Mfg. Model 221-154-3x5

	5 each	Waterhog #221 Fashion Diamond #154 Charcoal 4'X6' smooth back mat. Waterhog or approved alternate.		
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\$ 74.80 \$ 374.00

Mfg. Model 221-154-4x6

	1 each	Waterhog # 273 Grand Classic 3'X 5.5' #154 Charcoal oval on one end. Smooth back mat. Waterhog or approved alternate.		
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\$ 54.60 54.60

Mfg. Model 273-154-3x5.5

Total Bid Item One

\$ 523.10

2.

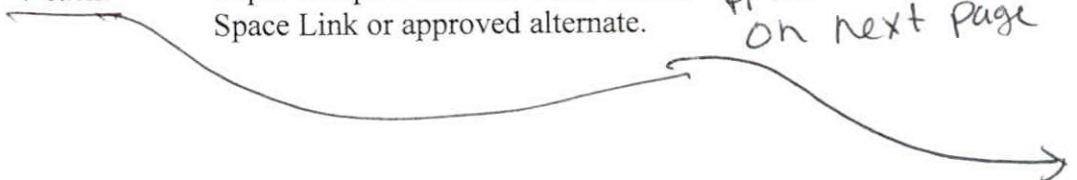
	3 each	Super Scrape # 450 mat 3'X5' black. Space Link or approved alternate.		
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44.80 134.40

Mfg. Model 450-0-3x5

	7 each.	Super Scrape # 450 mat 4'X6' black. Space Link or approved alternate.		
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Price is
on next page



→ \$ 70⁹⁰ \$ 496³⁰

Mfg. Model 450-0-3x5

BID SCHEDULE

Item No.	Quantity	Description	Unit Cost	Extension
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2 continued

	1 each	Waffle mat 3'X4' black with ramps. Space Link or approved alternate.	<u>\$ 38²⁰</u>	<u>\$ 38²⁰</u>
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Mfg. Model 200-154-3x4

	1 each	Waffle mat 4'X6' black with ramps on both four foot ends. Space Link or approved alternate.	<u>\$ 75⁶⁰</u>	<u>\$ 75⁶⁰</u>
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Mfg. Model 200-154-4x6

	2 each	Entry Pro mats 11' left to right by 10' vertical no ramps on ends. Space Link or approved alternate.	<u>\$ 701⁰⁰</u>	<u>\$ 1402⁰⁰</u>
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Mfg. Model 2271-11x10

Total Bid Item Two ~~\$ 1515⁸⁰~~ ^{\$12}

\$ 2146⁵⁰

SCHOOL SITE # 35 (IES)

Copy -
To New Design
for your
record

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

Date: 10/11/11

Location: New Design 3 Construction Purchase Order No: 130803
(School/Dept.)

Vendor: Jampak Supply Solutions Purchase Order Date: 8/22/2011

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.

To increase PO for additional ~~1000~~ mats,
not included in original PO.

Principal/Department Head Signature

The original purchase or contract sum:

\$ 2,296.22

Net changes by previously authorized change orders:

\$ 0

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

\$ 559.72

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

\$ 2,855.94

Coordinator of Purchasing

Date 10/14/2011

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



district five

PO Edited
10/21/11
BS