



JOHN DEERE

Invoice

M. [unclear]

Remittance Address:

John Deere Government & National Sales
21748 Network Place
Chicago, IL 60673-1217
888-222-7239

Bill To: 2077324
SCHOOL DISTRICT FIVE OF LEXINGTON A
RICHLAND COUNTIES
1020 DUTCH FORK RD
IRM0 SC 29063-8822

Ship To: 2088346
IRM0 Elementary School
7401 Gibbes St
Irrmo SC 29063-2819

Information	
Invoice Number	111258310
Invoice Date	09/27/2011
Invoice Due Date	10/28/2011
Payment Terms	Net 30 Days
Purchase Order No.	130502
Reference#	1805010
Sold To	2077324
Servicing Dealer	000S012270
JD FID No.	36-2382580

Invoice Details

Item	Material	Description	Qty/Wt	Unit Price	Amount	
0010	3918M	Gator CX Utility Vehicle with KT (Knobby Contract Description:SC# 08-S7683-A13740 Serial Number: M00CXRA091122	1 PC	5,559.00	5,559.00	
0020	VGB10068	Deluxe Light Kit	1 PC	254.00	254.00	
					Items total.....	5,813.00
					JD List Price A	50.00-
					MSRP%Discount	1,167.01-
					Tax Amount.....	321.72
					TOTAL	4,917.71
						Pay This Amount

RECEIVED

OCT 05 2011

OFFICE OF FINANCE

Budget No. 535-253-540-3000-35
 PO No. 130502 Date 10/13/11
 Complete or Partial C
 Prices Verified ✓
 Math Verified ✓
 Use Tax (No)
 Signature [Signature]

When paying by check, please reference Invoice Number above.
Payment must be made to the remittance address listed above.
Payment should not be made to a dealership or any other remittance addr.
To pay by credit card, please contact us at 1-800-358-5010 option 1.

VENDOR:

677955

PURCHASE ORDER

Page 1

JOHN DEERE GOVERNMENT & NATIONAL SALES
2000 JOHN DEERE RUN
CARY NC 27513

PURCHASE ORDER NO: 130502

NET 30 DAYS

800-358-5010

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		GATOR MODEL CX/DELUX	4,393.43	4,393.43
1		DELUXE LIGHT KIT	202.57	202.57

Filed 8.15.11

S. C. STATE CONTRACT # *08-S7683-A13740*

Sub Total	4,596.00
Sales Tax	321.72
TOTAL	\$4,917.72

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	\$4,917.72								

Jeffrey C. Patterson



August 12, 2011



Junction of I-20 & Highway 378
105 Corley Mill Road
Lexington, South Carolina 29072
(803) 957-6642
www.palmettoll.com

To Lex / Rich School Dist 5
c/o Mr. Jeff

Date 8.9.11

STATE CONTRACT QUOTATION

QUOTATION REQUEST

Quantity	Description	Unit Price	Total Amount
1	Gator model CX	4,393. ⁴³	
1	Deluxe light kit	202. ⁵⁷	
1	Not state contract (must be on separate PO) Canopy top w/ folding windshield	648. ⁰⁰	
		5,244. ⁰⁰	
		+ tax	
		5,611. ⁰⁸	

MT
165071
8-11-11
appd 8/11/11

appd 8/11/11
MT
165072
8-11-11

PO
~~535-253-540-3000-35~~

5,244.⁰⁰
1.07%
← 00PS!
\$5,611.08

Quote Good For 30 Days or End Of Promotion Date

Gas or electric? gas
In stock? yes
delivery time? 2 wks

By Brian J Elrod 5184385
Title Sales

Palmetto Lawn & Leisure, Inc.
105 Corley Mill Road
Lexington, SC 29072
(o) 803.692.6969
(m) 803.518.4385

Keith, 8/9/11
This is a copy of the
quote on the Latrol for
Irmo Elementary!
Thanks,
Jef

To: Jeff Patterson
From: Brian J. Elrod - Equipment
Re:
CC:

Urgent For Review



JOHN DEERE

Notes:

PUT ON
~~PO~~ PO

677955
state contract #
05-56476A11000



Mandy Hite <mhite@lexrich5.org>

John Deere's Contract Number

1 message

Cora Drayton <cdrayton@lexrich5.org>

Wed, Aug 10, 2011 at 2:49 PM

To: Mandy Hite <MHite@lex5.k12.sc.us>

Mandy, here is the corrected update contract#. Please use this number on your purchase order to John Deere purchase order

S.C.#08-S7683-A13740

Sorry and Thanks!