

GLOBAL EQUIPMENT COMPANY
PO BOX 905713
CHARLOTTE NC 28290-5713



INVOICE NO. 107287587	INVOICE DATE 10/01/14	CUSTOMER NO. 698092
ORDER NO. 7627936	ORDER DATE 09/17/14	CUSTOMER PHONE NO. (803) 476-3037
		TOTAL AMOUNT DUE 7,977.60

(770) 822-5600
(800) 645-2986

SOLD TO:

7.1.577 1 MB 0.432 88776S11.ps 393463 1-1

LEXINGTON SCHOOL DISTRICT # 5
107287587
ACCTS PAYABLE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Budget No. 535-253-540-3000-40
PO No. 163811 Date 10/8/14
Complete or Partial COMPLETE
Phone No.
Fax No.
Use Tax (No)
Signature

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.



ORIGINAL INVOICE
PO BOX 905713
CHARLOTTE NC 28290-5713
(770) 822-5600 FED-TAX ID: 11-3584699

INVOICE NO. 107287587	INVOICE DATE 10/01/14
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PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

ACCTS PAYABLE
LEXINGTON SCHOOL DISTRICT # 5
1020 DUTCH FORK RD
IRMO SC 29063

KEITH MCALISTER
IRMO HIGH
6671 ST. ANDREWS ROAD
COLUMBIA SC 29212

YOUR ORDER NO. 163811			ORDERED BY ACCTS PAYABLE		PAGE 1 OF 1
SHIPPED VIA AAA COOPER TRANSP	F.O.B. SHIPPING POINT LAKE ZURICH IL	FREIGHT CHARGES PREPAID	TERRITORY	DATE SHIPPED 09/30/14	TERMS NET 30

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
9	B226879	Screenflex 5 Panel Portable Room Divider, 6'H x	886.40	7,977.60
		SHIPPING TAX		0.00
		TOTAL		7,977.60

ACCOUNTS PAYABLE

THANK YOU FOR YOUR BUSINESS
Please allow 5 - 10 days for delivery
PLEASE NOTE THE NEW REMIT TO ADDRESS

PO BOX 905713
CHARLOTTE NC 28290-5713

To Inquire on your delivery, please use Tracking # 838279958
Please visit www.globalindustrial.com for the largest selection of industrial products on the web at the best prices.
If you are located in Oklahoma, Vermont, South Dakota, Colorado or Kentucky, please go to <http://www.globalindustrial.com/content/terms> to see important sales and use tax information regarding the tax you may owe directly to the state of your residence.

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. THIS CHARGE WILL BE COMPUTED BY APPLYING THE DAILY RATE OF 0.05% TO THE DAILY PAST DUE BALANCE FOR THE NUMBER OF DAYS PAST DUE FROM THE INVOICE PAYMENT DATE. NO FINANCE CHARGE WILL BE PAID IF PAYMENT IS RECEIVED PRIOR TO DUE DATE. IN THE EVENT OF A DEFAULT WITH RESPECT TO THE PAYMENT OF THE PURCHASE PRICE OR ANY PART THEREOF FOR A PERIOD OF 30 DAYS FROM THE DUE DATE THEREOF, WE SHALL BE ENTITLED TO RECEIVE FROM THE PURCHASER ALL REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH PURCHASE PRICE. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
IF YOU HAVE A STATE SALES TAX YOU MUST PAY IT DIRECT, AS STATE HAS NOT BEEN CHARGED ON THIS INVOICE.
PERMISSANT TO SECTION 11-104 OF THE N.Y. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAZEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK BUT ALSO FOR ADDITIONAL, LIQUIDATED DAMAGES, AS FOLLOWS: IF YOU HAD NO ACCOUNT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN ADDITIONAL SUM WHICH MAY BE EQUIVALENT TO TWICE THE FACE AMOUNT OF THE CHECK OR SEVEN HUNDRED FIFTY DOLLARS, WHICHEVER IS LESS, OR IF YOU HAD INSUFFICIENT FUNDS ON DEPOSIT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN ADDITIONAL SUM WHICH MAY BE EQUIVALENT TO TWICE THE FACE AMOUNT OF THE CHECK OR FOUR HUNDRED DOLLARS, WHICHEVER IS LESS. CRIMINAL PENALTIES MAY ALSO APPLY.

VENDOR:

679071

PURCHASE ORDER

Page 1

GLOBAL EQUIPMENT COMPANY
2505 MILL CENTER PARKWAY
SUITE 100 DEPT JL4G
BUFORD GA 30518-3700
800-806-5984

PURCHASE ORDER NO: 163811

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 HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

ORDER DATE: Sep 16, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
9	B226879	SCREENFLEX 5 PANEL PORTABLE ROOM DIVIDER, 6'H X 9'5"L, FABRIC COLOR: WHEAT	886.40	7,977.60
		IRMO HIGH SCHOOL - PANELS FOR MAIN STREET GALLERY SPACE IN AUDITORIUM LOBBY		

Sub Total	7,977.60
Sales Tax	558.43
TOTAL	\$8,536.03

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-540-3000-40	\$8,536.03								

Signature



September 16, 2014

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.**

2505 MILL CENTER PARKWAY SUITE 100
BUFORD, GA 30518

Sales Quote

Account #: 698092	Quote #: 2817522	Quote Issued: 09/15/2014
LEXINGTON SCHOOL DISTRICT # 5	SCHAMBER@LEXRICHS.ORG	*Quote Expires 30 Days from Issue
SHELLY CHAMBERS	Phone: (803) 476-3037	
6671 ST. ANDREWS ROAD	Fax:	
COLUMBIA, South Carolina 29212		

Part#	Description	Shipping	Quantity	Price	Extended
B226879	Screenflex 5 Panel Portable Room Divider, 6'H x 9'5"L, Fabric Color: Wheat	UPS FREIGHT - TRUCKING	69	\$886.40	\$5,318.40 7,977.60
Item Total:					\$5,318.40 7,977.60
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS					*Total: \$5,318.40 7,977.60

Notes FREE FREIGHT	Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me. Name: DANIEL HIMELICK Email: DHIMELICK@GLOBALINDUSTRIAL.COM Phone: (678) 969-6676 x2676 Fax: (678) 969-6834
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*Applicable taxes and shipping charges will be added to invoice. Globals standard terms and conditions apply. Please see our website www.globalindustrial.com for details.

DISCLAIMER: This communication (including any attachments) is intended solely for the recipient(s) named above and may contain information that is confidential, privileged or legally protected. Any unauthorized use or dissemination of this communication is strictly prohibited. If you have received this communication in error, please immediately notify the sender by return e-mail message and delete all copies of the original communication. Thank you for your cooperation.

PO

535-253-540-3000-40

Screenflex panels
for Main St. gallery
space in
auditorium lobby

reg # 200160
(TJC) 9/16/14

app'd 9/16/14
(AKM)

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Screenflex Portable Partitions
 585 Capital Drive
 Lake Zurich IL 60047

Q U O T E

Telephone: 800-553-0110
 Email: lmorales@screenflex.com

schamber@lexrich5.org

Bill To:
 Irmo High School
 6671 St. Andrews Rd
 Attention: Shelly Chambers
 Columbia SC 29212

Ship To:
 Irmo High School
 6671 St. Andrews Rd
 Attention: Shelly Chambers
 Columbia SC 29212

INVOICE#	DATE	QUOTE#	DATE	CUST #	CUSTOMER P.O.#	TERMS	REP
	09/15/14	114704	09/15/14	1000	Verbal Shelly	As Dated Below Ship Via:Old Dominio	11

Contact: Shelly Chambers: 803-939-9245
 Email: schamber@lexrich5.org
 Plan#: SM#: 153485

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** QUOTATION *****					
Expires On			00/00/00		
6	EA	FSL605-SW 006 FREEstanding Partition Height 6'-0"; Length 9'-5" Fabric: Select - Wheat		870.20	5,221.20
6	EA	IR 001 INSTANT REBATE FREEstanding or WALLmount \$50		50.00-	300.00CR
1	EA	FREIGHT 001 Tailgate Delivery		570.00	570.00
1	EA	FD 001 Freight Discount		120.00-	120.00CR
Subtotal					5,371.20
Quote Total					5,371.20

PLEASE VERIFY THAT ALL ITEMS SHOWN ON THIS FORM ARE CORRECT

DATE



PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 DickBlick.com

To: IRMO HIGH SCHOOL 6671 SAINT ANDREWS RD COLUMBIA, SC 29212-2198 ATTN: Shelly Chambers schamber@lexrich5.org	Quote Details: Quote #: QBP1548 Valid: 9/15/2014 - 12/14/2014 FOB: Destination Lead Time: 21 - 30 days ARO Terms: NET 30 days Shipping: 0 Prepared By: Tamby Peterson (t.peterson@dickblick.com)	To Order: Phone: 800-447-8192 Fax: 800-621-8293 Email: orders@dickblick.com
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Comments:
n/a

**** TERMS ARE BASED UPON CREDIT APPROVAL ****

	Item	Description	Qty	Unit Price	Total
1	51123-4025	PORTABLE PARTITION IDT WHEAT 6FT H 5PANEL	6	\$1032.00	\$6192.00
Prices quoted are for dockside delivery only unless otherwise stated. Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.				Subtotal	\$6192.00
				Shipping	\$0.00
				Quote Total	\$6192.00

To receive the prices above, please reference the Quote # above on purchase order.
Purchase orders under \$50 will be charged a \$5 fee for handling.

Irmo High School
6671 St Andrews Road
Columbia, SC 29212



Phone: (803) 476-3000
Guidance: (803) 476-3005
Fax (803) 476-3020

FAX

To: Nancy Hite

Date: 9-16-14

Fax: _____

Phone Number: _____

Number of pages including cover: 4

From: Dave Riegel
Phone Number: 803.476.3000

Notes: Here you are Nancy!
Thanks!!! Dave

