

VENDOR:

678874

PURCHASE ORDER

Page 1

LEXINGTON COUNTY
212 SOUTH LAKE DRIVE
LEXINGTON SC 29072

PURCHASE ORDER NO: 144830

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 #40
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

ORDER DATE: Oct 29, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IHS LANDSCAPE PERMIT FEE FOR LEX CO	78.00	78.00

Sub Total	78.00
Sales Tax	0.00
TOTAL	\$78.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	AKM	535-253-520-1000-40	\$78.00								



October 30, 2012

Signature

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.**

\$158 (\$79 per acre of new building/parking area for 2 acres)

Landscape Permit Fee

\$78 (\$78 per acre of new parking area for 1 acre)

Total Permit Fees: \$4,031.00

~~Lexington City~~

~~*PO*~~

~~535-253-520-1000-40~~

KEVIN EUBANKS, PE, LEED AP BD+C
SENIOR ASSOCIATE | Director of Civil Engineering

STEVENS & WILKINSON
ARCHITECTURE ENGINEERING INTERIORS

1501 Main St.
Columbia, SC 29201

D 803.576.5366 | T 803.765.0320 | F 803.254.6209
E keubanks@stevens-wilkinson.com | www.stevens-wilkinson.com

10-29-12
180 654
MH
appr'd
10/30/12
ALM
PO# 144830

The information contained in this electronic mail message is confidential, may be privileged and is intended for the use of the individual or entity above. Only the addressee, or person(s) authorized by the addressee, has permission to disseminate, distribute, or copy this message. If you have received this message in error, please notify the sender immediately. Thank you.

Donna Patten <dpatten@lexrich5.org> Mon, Oct 22, 2012 at 8:26 PM
To: Keith McAlister <kmcalist@lexrich5.org>
Cc: Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lex5.k12.sc.us>, Teresa Welsh <twelsh@lexrich5.org>, Donna Patten <dpatten@lex5.k12.sc.us>, Karl Fulmer <kefulmer@lexrich5.org>, Jeff Patterson <jpatters@lexrich5.org>

Do you want a manual check written on Tuesday morning and if so, what PO # should we reference?

Sent from my iPhone
[Quoted text hidden]

Keith McAlister <kmcalist@lexrich5.org> Tue, Oct 23, 2012 at 7:54 AM
To: Kevin Eubanks <keubanks@stevens-wilkinson.com>
Cc: Donna Patten <dpatten@lexrich5.org>, Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lex5.k12.sc.us>

Thx. I'll have it Thursday.



Tracie Covey <tcovey@lexrich5.org>

Fwd: Irmo HS

9 messages

Keith McAlister <kmcalist@lexrich5.org>

Mon, Oct 22, 2012 at 4:43 PM

To: Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lex5.k12.sc.us>, Teresa Welsh <twelsh@lexrich5.org>, Donna Patten <dpatten@lex5.k12.sc.us>

Cc: Karl Fulmer <kefulmer@lexrich5.org>, Jeff Patterson <jpatters@lexrich5.org>

Sent from my iPhone

Begin forwarded message:

From: Kevin Eubanks <keubanks@stevens-wilkinson.com>**Date:** October 22, 2012, 4:31:31 PM EDT**To:** Scott Carlin <scarlin@lexrich5.org>**Cc:** Keith McAlister <kmcalist@lexrich5.org>, Bill Fleming <bfleming@stevens-wilkinson.com>, Todd Gayle <tgayle@stevens-wilkinson.com>**Subject:** Irmo HS

Scott-

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Stormwater Plan Review Fee

\$1,570 (\$653 plus \$131 per acre of disturbance for 7 acres)

Stormwater Inspection Fee

-

\$2,225 (\$1,308 plus \$131 per acre of disturbance for 7 acres)

Zoning Permit Fee

SCHOOL DISTRICT FIVE OF LEXINGTON
AND RICHLAND COUNTIES

DISTRICT PRO FORMA INVOICE

Special Instructions:

Return
to
mandy
Hite

- Mail Check
- Return to School
- Separate Check
- Hold for Pick-Up

PO # 144557

Date 10/23/2012

Payee Lexington County

Address _____

Purpose Stormwater Plan Review Fee
for IHS-Phase1

Amount \$ 1,570.00

Requested by (optional) Tracie Covey / Keith McAlister

Administrative Authorization _____
(REQUIRED)

THIS FORM IS TO BE USED WHEN AN INVOICE IS NOT AVAILABLE.

It should be used for honorariums, memorials and services provided to the district by non-employees or agencies that do not provide invoices.

*THIS FORM SHOULD NOT BE USED FOR AUTHORS/GUEST SPEAKERS - they should provide an invoice or statement of services to be provided (includes fee/amount).

A PURCHASE ORDER IS REQUIRED WITH THE USE OF THIS FORM.

Budget No. 535-253-520-1000-40
PO No. 144557 Date 10/23/12
Complete or Partial _____
Press V _____
Main No. _____
Use: _____
Signature [Signature] (No) _____

VENDOR:

678874

PURCHASE ORDER

Page 1

LEXINGTON COUNTY
212 SOUTH LAKE DRIVE
LEXINGTON SC 29072

PURCHASE ORDER NO: 144553

NET 30 DAYS

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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 #40
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

ORDER DATE: Oct 23, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
2		IHS PHASE 1/ZONING FEE(2 ACRES)	79.00	158.00

Sub Total	158.00
Sales Tax	0.00
TOTAL	158.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	AKM	535-253-520-1000-40	\$158.00								

Jessie C. Patterson
Signature



October 23, 2012

Date

VENDOR

INSTRUCTIONS:

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- 2. Notify us immediately if you are unable to ship as specified.**
- 3. Visitors are prohibited from using tobacco on District property.**



Tracie Covey <tcovey@lexrich5.org>

Fwd: Irmo HS

1 attachment

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 To: Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lex5.k12.sc.us>, Teresa Welsh <twelsh@lexrich5.org>, Donna Patten <dpatten@lex5.k12.sc.us>
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\$2,225 (\$1,308 plus \$131 per acre of disturbance for 7 acres)

Zoning Permit Fee

PO 535-253-520-1000-40

app'd
 10/23/12
 ALM
 mh
 180919
 10.23.12

\$158 (\$79 per acre of new building/parking area for 2 acres)

Landscape Permit Fee

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KEVIN EUBANKS, PE, LEED AP BD+C
SENIOR ASSOCIATE | Director of Civil Engineering

STEVENS & WILKINSON
ARCHITECTURE ENGINEERING INTERIORS

1501 Main St.
Columbia, SC 29201

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Cc: Donna Patten <dpatten@lexrich5.org>, Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lex5.k12.sc.us>

Thx. I'll have it Thursday.

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On Oct 23, 2012, at 7:44 AM, Kevin Eubanks <keubanks@stevens-wilkinson.com> wrote:

Keith-

I think it can wait a couple of days if that helps

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From: Keith McAlister [mailto:kmcalist@lexrich5.org]
Sent: Monday, October 22, 2012 9:23 PM
To: Donna Patten
Cc: Kevin Eubanks
Subject: Re: Irmo HS

I'll see how quick he needs it.

Sent from my iPhone

[Quoted text hidden]

VENDOR:

678874

PURCHASE ORDER

Page 1

LEXINGTON COUNTY
212 SOUTH LAKE DRIVE
LEXINGTON SC 29072

PURCHASE ORDER NO: 144557

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Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

IRMO HIGH SCHOOL #40
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

ORDER DATE: Oct 23, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IHS PHASE 1/STORMWATER PLAN REVIEW	1,570.00	1,570.00

Sub Total	1,570.00
Sales Tax	0.00
TOTAL	1,570.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-520-1000-40	\$1,570.00								

Jeffrey C. Patterson
Signature



October 23, 2012
Date

VENDOR

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Tracie Covey <tcovey@lexrich5.org>

Fwd: Irmo HS

3 messages

Keith McAlister <kmcalist@lexrich5.org> Mon, Oct 22, 2012 at 4:43 PM
To: Mandy Hite <mwhite@lexrich5.org>, Tracie Covey <tcovey@lex5.k12.sc.us>, Teresa Welsh <twelsh@lexrich5.org>, Donna Patten <dpatten@lex5.k12.sc.us>
Cc: Karl Fulmer <kefulmer@lexrich5.org>, Jeff Patterson <jpatters@lexrich5.org>

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** PO **

535-253-520-1000-40

Stormwater Plan Review Fee

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*mt apprd
10/23/12
KUM
180420
10.23.12*

Stormwater Inspection Fee

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VENDOR:

678874

PURCHASE ORDER

Page 1

LEXINGTON COUNTY
212 SOUTH LAKE DRIVE
LEXINGTON SC 29072

PURCHASE ORDER NO: 144558

NET 30 DAYS

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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 #40
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

ORDER DATE: Oct 23, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IHS STORMWATER INSP. FEE/PHASE 1	2,225.00	2,225.00

Sub Total	2,225.00
Sales Tax	0.00
TOTAL	\$2,225.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-520-1000-40	\$2,225.00								

Jeffrey C. Patterson
Signature



October 23, 2012

Date

VENDOR

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Tracie Covey <tcovey@lexrich5.org>

Fwd: Irmo HS

3 messages

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To: Mandy Hite <mwhite@lexrich5.org>, Tracie Covey <tcovey@lex5.k12.sc.us>, Teresa Welsh <twelsh@lexrich5.org>, Donna Patten <dpatten@lex5.k12.sc.us>
Cc: Karl Fulmer <kefulmer@lexrich5.org>, Jeff Patterson <jpatters@lexrich5.org>

*appnd 10/23/12
AKM
mit
180918
10.23.12*

Sent from my iPhone

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Stormwater Inspection Fee

**POX
535-253-520-1000-40*

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SENIOR ASSOCIATE | Director of Civil Engineering

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Sent from my iPhone

[Quoted text hidden]

SCHOOL DISTRICT FIVE OF LEXINGTON
AND RICHLAND COUNTIES

DISTRICT PRO FORMA INVOICE

Special Instructions:

Return
to
Mandy
Hite

- Mail Check
- Return to School
- Separate Check
- Hold for Pick-Up

PO # 144553

Date 10/23/2012

Payee Lexington County

Address _____

Purpose Zoning Permit Fee for IHS-Phase 1

Budget No. 535-253-520-1000-40
PO No. 144553 Date 10/23/12
Complete or Partial _____
Press Verified _____
Mail Verified _____
Use Tick (Yes) _____ (No) _____
Signature [Signature]

Amount \$ 158.00

Requested by (optional) Tracie Covey / Keith McAlister

Administrative Authorization (REQUIRED) _____

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A PURCHASE ORDER IS REQUIRED WITH THE USE OF THIS FORM.

SCHOOL DISTRICT FIVE OF LEXINGTON
AND RICHLAND COUNTIES

DISTRICT PRO FORMA INVOICE

Special Instructions:

- Mail Check
 - Return to School
 - Separate Check
 - Hold for Pick-Up
- *Return to Mandy Hite*

PO # 144558

Date 10/23/2012

Payee Lexington County

Address _____

Address _____

Address _____

Address _____

Purpose Stormwater Inspection Fee for IHS-Phase 1

Amount \$ 2,225.00

Requested by (optional) Tracie Covey / Keith McAlister

Administrative Authorization (REQUIRED) _____

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Budget No. 535-253-520-1000-40
PO No. 144558 Date 10/23/12
Complete or Partial C
Price Verified _____
Math Verified _____
Use Tax (Yes) _____ (No) _____
Signature [Signature]

SCHOOL DISTRICT FIVE OF LEXINGTON
AND RICHLAND COUNTIES

DISTRICT PRO FORMA INVOICE

Special Instructions:

Return
to
Mandy
Hite

- Mail Check
- Return to School
- Separate Check
- Hold for Pick-Up

PO # 144830

Date 10/30/12

Payee Lexington city

Address _____

Budget No. 535-253-520-1000-40

PO No. 144830 Date 10/30/12

Complete or Partial C

Prices Verified ✓

Math Verified ✓

Use Tax ✓ (No)

Signature [Signature]

Purpose Landscape Permit Fee

Amount \$ 78.00

Requested by (optional) T. Covey / K. McAlister

Administrative Authorization (REQUIRED) [Signature]

THIS FORM IS TO BE USED WHEN AN INVOICE IS NOT AVAILABLE.

It should be used for honorariums, memorials and services provided to the district by non-employees or agencies that do not provide invoices.

*THIS FORM SHOULD NOT BE USED FOR AUTHORS/GUEST SPEAKERS - they should provide an invoice or statement of services to be provided (includes fee/amount).

A PURCHASE ORDER IS REQUIRED WITH THE USE OF THIS FORM.