

Monts

Construction Company, Inc.
1380 Salem Church Rd.
Irmo, S.C. 29063
803-781-3706

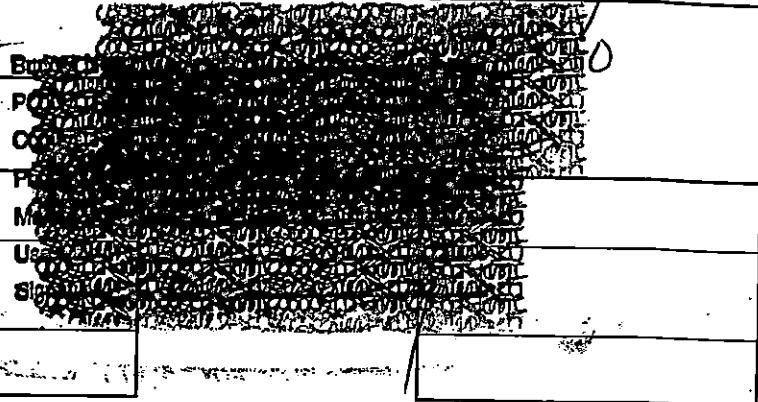
RECEIVED
AUG 13 2012

| | |
|-------------|---------|
| INVOICE NO. | 1123 |
| DATE | 8/13/12 |

177550

INVOICE

School Dist #5
Maintenance Dept



| DESCRIPTION | AMOUNT |
|---|-----------------|
| WORK ORDER #34738 | |
| Irmo H.S. - Band + Bus Lot | |
| Clean up concrete footings + other debris from Bldg sites | |
| Cap water + sewer lines | |
| level + backfill areas with sand + overseed | |
| 20 TNS sand/clay | 226.00 |
| 40 TNS fill sand | 438.00 |
| 1 single axle load of C+D hauled away | 234.00 |
| Eqmt + labor | 422.00 |
| Eqmt transport | 75.00 |
| Budget No. 535-253-520-1000-40 | |
| PO No. 142102 Date 8/21/12 | |
| Complete or Partial <u>C</u> | |
| Prices Verified <u>✓</u> | |
| Math Verified <u>✓</u> | |
| Use Tax (Yes/No) <u>(No)</u> | |
| Signature <u>[Signature]</u> | |
| TOTAL | 1,395.00 |

MH app'd 8/22/12
AKM
177829
8-22-12

TERMS

- NET 30 DAYS FROM THE DATE OF INVOICE • PAST DUE CHARGE 1.5% PER MONTH
- MONTS CONST. ASSUMES NO LIABILITY FOR DAMAGE BY OTHER PERSONS OR ACTS OF NATURE.
- GRADING / CLEARING / EXCAVATION • SAND AND GRAVEL • LICENSED TO INSTALL SEPTIC TANKS.

LEXINGTON COUNTY SCHOOL DISTRICT FIVE WO № 34738
WORK ORDER

Plants Construction

Date *8/8/12*

School *FHS # 323 9009 40*
100-354 8/13/12
141830

Description of Work *Level Area where portable was moved*
fill three holes where poles were removed.

[Signature]

OX 535-253-520-1000-40

[Signature]
Authorized Signature

White Copy - VENDOR Canary Copy - ACCOUNTS PAYABLE Pink Copy - SCHOOL/DEPARTMENT

VENDOR:

671186

PURCHASE ORDER

Page 1

MONTS CONSTRUCTION COMPANY INC
1380 SALEM CHURCH RD
IRMO SC 29063

PURCHASE ORDER NO: 142102

NET 30 DAYS

803-781-3706

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: Aug 22, 2012

| QUANTITY/UNIT | CATALOG NUM. | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------|--------------|-------------------------------------|------------|--------|
| 1 | | 20 TONS SANDCLAY | 226.00 | 226.00 |
| 1 | | 20 TONS FILL SAND | 438.00 | 438.00 |
| 1 | | SINGLE AXLE LOAD OF C&D HAULED AWAY | 234.00 | 234.00 |
| 1 | | EQUIPMENT/LABOR | 422.00 | 422.00 |
| 1 | | EQUIPMENT TRANSPORT | 75.00 | 75.00 |
| 1 | | WORK ORDER34738/BAND&BUS LOT | 0.00 | 0.00 |

| | |
|--------------|-------------------|
| Sub Total | 1,395.00 |
| Sales Tax | 0.00 |
| TOTAL | \$1,395.00 |

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 | \$1,395.00 | | | | | | | | |

Jeffrey C. Patterson
Signature



August 22, 2012
Date

VEN

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.