P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1036513-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 121264

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1036513-01	132	07/19/10	196	121264	09/13/10

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
16		16	*	*COMPUTER TABLES AB CY06 GREY GLACE TOP BLACK FRAME	EA	277.66	4442.56

Budget No. 535-253-540-3000-40
PO No. 121264 Date 9/24/10
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

SEP 16 2010

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 10/13/10
*** ORDER COMPLETED ***

TERMS:

SUB TOTAL	4,442.56
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	310.98
PAYMENT REC'D.	0.00

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSDS	1036513-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 121264

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1036513-01	132	07/19/10	196	121264	09/13/10

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
16		16	*	*COMPUTER TABLES AB CY06 GREY GLACE TOP BLACK FRAME	EA	277.66	4442.56

535-253-540-3000-40
121264 9/24/10

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 10/13/10
*** ORDER COMPLETED ***

SUB TOTAL	4,442.56
MISC. CHARGE	
FREIGHT TOTAL	0.00
STATE TAX	310.98
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
4,753.54

07-10 50_29625

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LANDE	1089182-01

BILL TO: LEXINGTON SCHOOL DIST 3
1020 SUNSET PARK RD
PO BOX 983
WEST COLUMBIA SC 29169

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1089182-01	132	10/16/13	191	155258	11/12/13

INSTRUCTIONS	FRT.	PAGE NO.
D/S/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ****			
10		10	*	MODEL BEX-VLB/CH*10 GUEST CHAIRS **RUSH ORDER**	EA	150.00	1500.00

Budget No. 535-253-540-3000-40
PO # 155258 Date 11/20/13
Rec'd partial
✓
✓
(No)

RECEIVED
NOV 19 2013
OFFICE OF FINANCE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** TOTAL IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: 1 % 10 DUE: 12/11/13

SUB TOTAL	1,500.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	195.00
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE

ORIGINAL

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
[illegible]	IN91[illegible] 02

BILL TO: [illegible]
[illegible] DUTCH FORK RD
PO BOX 338
IRMO SC 2906[illegible]

SHIP TO: IRMO HIGH SCHOOL
6[illegible] ST [illegible]REEK RD
COLUMBIA S. 2921.

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
IN[illegible]02	1.5%	11/14/13	191	155258	11/11/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				[illegible] BANK (CC) [illegible]			
5		5	*	MODEL 8014MSDS 1 x 8 [illegible] *RUSH* DRILLED*	EA	340.10	1700.00

Budget No. 535-253-540-3000-40
PO # 155258 Date 11/20/13
Original partial

RECEIVED
NOV 19 2013
[illegible] FINANCE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL	1,[illegible]00.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	[illegible]7.10
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE

ORIGINAL

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
[illegible]	[illegible]

BILL TO: [illegible]

SHIP TO: [illegible]

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
[illegible]	132	10/14/13	191	155258	11/11/13

INSTRUCTIONS	FRT.	PAGE NO.
D/F/I	S	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				*** THANK YOU ! ***			
22		22	*	*MUSIC [illegible] PER- 240" ASK C-4198 CONCEPT BLACK **RUSH ORDER**	EA	22[illegible]	49[illegible]

Budget No. 535-253-540-3000-40
PO No. 155258 Date 11/20/13
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) _____ (No) _____
Signature _____

RECEIVED
NOV 19 2013

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL	[illegible]
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	[illegible]
PAYMENT REC'D.	0.00

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039152-04

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039152-04	132	10/14/13	191	155258	11/25/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*MODEL COV4813 12' CONFERENCE TABLE TOP SMOOTH T-MOLD **RUSH ORDER**	EA	470.00	470.00
2		1	C*	*MODEL COV48144 SLAB BASES **RUSH ORDER**	EA	225.00	225.00

SOUTHERN IMAGING GROUP 1-800-849-4814

B: 535-253-540-3000-40
P: 155258 Date 12/6/13
C: partial
F: ✓
Acc: ✓
Signature (No)

RECEIVED
DEC 04 2013
NEW DESIGN & CONST

RECEIVED
DEC 03 2013
OFFICE OF FINANCE

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED/OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 12/25/13

SUB TOTAL	695.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	48.65
PAYMENT REC'D.	0.00

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXS05	1039152-05

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039152-05	132	10/14/13	191	155258	11/25/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	2

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
3		3	*	+MODEL 20-1666HU HUTCH FINISH:COGNAC **RUSH ORDER**	EA	744.20	2232.60
5		5	*	+MODEL 20-3060DP DOUBLE PED DESK FINISH: COGNAC PULL: SWAG **RUSH ORDER**	EA	1020.43	5102.15
1		1	*	+MODEL 20-3066LP LEFT PED DESK FINISH: COGNAC PULL: SWAG **RUSH ORDER**	EA	852.00	852.00
1		1	*	+MODEL 20-2448RF2 RIGHT RETURN FINISH:COGNAC PULL: SWAG **RUSH ORDER**	EA	643.35	643.35

RECEIVED
DEC 03 2013
OFFICE OF FINANCE

Budget No. 535-253-540-3000-40
PO # 155258 Date 12/6/13
Partial
(No)

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 12/25/13

SUB TOTAL	16,592.45
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	1,161.47
PAYMENT REC'D.	0.00

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXS05	1039152-05

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039152-05	132	10/14/13	191	155258	11/25/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*MODEL 20-3066RP RIGHT PED DESK FINISH: COGNAC PULL: SWAG ***RUSH ORDER**	EA	852.00	852.00
1		1	*	*MODEL 20-2448 BRIDGE FINISH: COGNAC **RUSH ORDER**	EA	379.99	379.99
1		1	*	*MODEL 20-2066LC1 LEFT PED CREDENZA FINISH: COGNAC PULL: SWAG **RUSH ORDER**	EA	710.42	710.42
3		3	*	*MODEL 20-3066DP DOUBLE PED DESK FINISH: COGNAC PULL:SWAG **RUSH ORDER**	EA	1041.78	3125.34
3		3	*	*MODEL 20-2066KC KNEESPACE CREDENZA FINISH: COGNAC PULL: SWAG ***RUSH ORDER**	EA	898.20	2694.60

RECEIVED
DEC 03 2013
OFFICE OF FINANCE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL
MISC. CHARGE
FREIGHT TOTAL
STATE TAX
PAYMENT REC'D.

CONTINUED

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039152-06

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039152--06	132	10/14/13	191	155258	11/26/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
4		4	*	*MODEL 91SBC5-36 66" BOOKCASE QUOTE #29530 **RUSH ORDER**	EA	180.00	720.00

Budget No. 535-253-540-3000-40
PO # 155258 Date 12/6/13
Ck partial
P. ✓
M. ✓
L. (No)
Signature

RECEIVED
DEC 03 2013
OFFICE OF FINANCE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 12/26/13
*** ORDER COMPLETED ***

SUB TOTAL	720.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	50.40
PAYMENT REC'D.	0.00

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
[illegible]	[illegible]-01

BILL TO: [illegible]
[illegible] RD
[illegible]

SHIP TO: TRMC HIGH SCHOOL
[illegible] ST [illegible] RD
[illegible] SC [illegible]

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/11/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A [illegible]	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
[illegible]				[illegible]			
[illegible]		[illegible]		[illegible]	EA	[illegible]	[illegible]

SOUTHERN IMAGING GROUP 1-800-849-4814

NEW DESIGN & CONST
NOV 20 2013
RECEIVED

RECEIVED
NOV 19 2013
OFFICE OF FINANCE

Budget No. 535-253-540-3000-40
PO No. 155258 Date 11/20/13
Complete or Partial partial
Price Verified ✓
Freight Billed ✓
Invoice Attached (Yes) (No)
Signature

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL	[illegible]
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	[illegible]
PAYMENT REC'D.	[illegible]

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEX'05	139165-02

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 503
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
1671 ST ANDREWS RD
COLUMBIA SC 29210

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
139165-02	132	10/31/13	131	155258	11/11/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	D	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				*** TRANS /COLI ***			
2		2	A	KMC-EL 6000 400 YR 1 X 2 "MARYLAND	EA	306.00	612.00

SOUTHERN IMAGING GROUP 1-800-849-4814

RECEIVED
NOV 19 2013
OFFICE OF FINANCE

535-253-540-3000-40
155258 Date 11/20/13
Partial partial
(No)

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL	612.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	42.84
PAYMENT REC'D.	0.00

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
[illegible]	[illegible]

BILL TO: [illegible]

SHIP TO: [illegible]

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. [illegible]

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/13/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	[illegible]	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
60		60	A	[illegible]		[illegible]	41 [illegible]

Acct No. 535-253-540-3000-40
P.O. 155258 Date 11/20/13
Special partial
(No)

RECEIVED
NOV 19 2013
[illegible]

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL	41
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	[illegible]
PAYMENT REC'D.	[illegible]

TERMS:

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

NEW DESIGN & CONST

JAN 03 2014

RECEIVED

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039165-04

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. .155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039165-04	132	10/21/13	191	.155258	12/13/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
2	1	1	*	*MODEL E500 TEACHER DESK TOP: GREY NEBULA FRAME: BLACK	EA	440.00	440.00
2		2	*	*MODEL DP9A CHAIR GAS LIFT SWIVEL CHAIR SHELL: ONYX	EA	92.34	184.68
				*** THIS IS YOUR INVOICE ***			624.68

JAN 07 2014

B No 535-253-540-3000-40
PO 155258 1/3/14
C partial
D ✓
F ✓
I
S

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 01/12/14

SUB TOTAL	
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	43.73
PAYMENT REC'D.	0.00
TOTAL AMT DUE	

TERMS:
1.5% PER MO. SERVICE

ORIGINAL

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039165-04

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. .155258

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039165-04	132	10/21/13	191	.155258	12/13/13

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
2	1	1	*	*MODEL E500 TEACHER DESK TOP: GREY NEBULA FRAME: BLACK	EA	440.00	440.00
2		2	*	*MODEL DP9A CHAIR GAS LIFT SWIVEL CHAIR SHELL: ONYX	EA	92.34	184.68
				*** THIS IS YOUR INVOICE ***			624.68

Chapin High
535-253-540-3000-40
155258 1/3/14
partial

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 01/12/14

SUB TOTAL	
MISC. CHARGE	
FREIGHT TOTAL	43.73
STATE TAX	0.00
PAYMENT REC'D.	

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
668.41

08-16 #50 27187

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039165-05

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212
NEW DESIGN & CONST

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. APR 22 2014 155258

RECEIVED

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039165-05	132	10/21/13	191	.155258	03/20/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
2		1	*	*MODEL E500 TEACHER DESK TOP: GREY NEBULA FRAME: BLACK	EA	440.00	440.00

SOUTHERN IMAGING GROUP 1-800-849-4814

Budget No. 535-253-540-3000-40
PO No. 155258 Date 4/22/14
Complete or Partial Partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

* PAY THIS AMT *

470.80+
175.46-
295.32*

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 04/19/14
*** ORDER COMPLETED ***

SUB TOTAL	440.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	30.80
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

TOTAL AMT DUE 470.80

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEX3D5	1039405-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 158571

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039405-01	132	03/25/14	191	158571	07/22/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I CONTACT BOB HANNA	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*COACH'S SUITE FURNITURE MIRAGE VS CUBICLE FURNITURE BASED ON ATTACHED LAYOUT	EA	19486.15	19486.15

SOUTHERN IMAGING GROUP 1-800-849-4814

DESIGN & CONST
JUL 24 2014
RECEIVED

Budget No. 535-253-540-3000-40
PO No. 162431 Date 7/29/14
Complete or Partial COMPLETE
Prices Verified ✓
Match ...
(No)
Signature

RECEIVED
JUL 24 2014
ACCOUNTS PAYABLE

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 08/21/14
*** ORDER COMPLETED ***

SUB TOTAL	19,486.15
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	1,564.03
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

TOTAL AMT DUE
20,650.18

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039405-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 158571

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039405-01	132	03/25/14	191	158571	07/22/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I CONTACT BOB HANNA	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*COACH'S SUITE FURNITURE MIRAGE VS CUBICLE FURNITURE BASED ON ATTACHED LAYOUT	EA	19486.15	19486.1

535-253-540-3000-40
162431 7/29/14
COMPLETE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 08/21/14
*** ORDER COMPLETED ***

SUB TOTAL	19,486.1
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	1,364.0
PAYMENT REC'D.	0.0

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DU
20,850.1

50-271187 08-13

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

NEW DESIGN & CONST
JUN 18 2014
RECEIVED

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEX505	1039518-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 160347

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039518-01	132	05/14/14	191	160347	06/13/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I **TIM WHIPPLE**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
2		2	*	*IN 20-1636TU TOP UNIT BOOKCASE FINISH: COGNAC SC#4400005977	EA	434.93	869.86
3		3	*	*IN 20-3668BC BOOKCASE FINISH: COGNAC SC#4400005977	EA	668.01	2004.03
2		2	*	*IN 20-2036 TWO DRAWER LATERAL FILE FINISH: COGNAC PULL:SWAG SC#4400005977	EA	678.73	1357.46
2		2	*	*IN 20-2436CT COMPUTER WORK TABLE FINISH:COGNAC	EA	388.62	777.24
3		3	*	*IN 20-2072SC STORAGE CREDENZA FINISH:COGNAC PULL:SWAG SC#4400005977	EA	1056.14	3168.42

Budget No. 535-253-540-3000-40
PO No. 160347 Date 6/18/14
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) X (No)
Signature

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 07/13/14

SUB TOTAL	8,177.01
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	572.39
PAYMENT REC'D.	0.00
TOTAL AMT DUE	8,749.40

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

SOUTHERN IMAGING GROUP 1-800-849-4814

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039518-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 160347

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039518-01	132	05/14/14	191	160347	06/13/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I **TIM WHIPPLE**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
2		2	*	*IN 20-1636TU TOP UNIT BOOKCASE FINISH: COGNAC SC#4400005977	EA	434.93	869.86
3		3	*	*IN 20-3668BC BOOKCASE FINISH: COGNAC SC#4400005977	EA	668.01	2004.03
2		2	*	*IN 20-2036 TWO DRAWER LATERAL FILE FINISH: COGNAC PULL:SWAG SC#4400005977	EA	678.73	1357.46
2		2	*	*IN 20-2436CT COMPUTER WORK TABLE FINISH:COGNAC	EA	388.62	777.24
3		3	*	*IN 20-2072SC STORAGE CREDENZA FINISH:COGNAC PULL:SWAG SC#4400005977	EA	1056.14	3168.42

535-253-540-3000-40
160347 6/18/14
partial

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 07/13/14

SUB TOTAL	8,177.01
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	572.39
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
8,749.40

SOUTHERN IMAGING GROUP 1-800-849-4814

KMCAllister

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039518-02

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 160347

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039518-02	132	05/14/14	191	160347	06/24/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I **TIN WHIPPLE**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
3		3	*	*GL 9136-5S1 METAL STORAGE CABINET 18 X 36 X 65.25 LOCKING BLACK	EA	625.00	1875.00

NEW DESIGN & PRINT
JUL 07 2014
RECEIVED

Budget No. 535-253-540-3000-40
PO No. 160347 Date 7/7/14
Complete or Partial COMPLETE
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

ACCRUE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 07/24/14
*** ORDER COMPLETED ***

SUB TOTAL	1,875.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	131.25
PAYMENT REC'D.	0.00
TOTAL AMT DUE	2,006.25

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

KNOLLWISTER

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039518-02

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 160347

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039518-02	132	05/14/14	191	160347	06/24/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I **TIM WHIPPLE**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
3		3	*	*GL 9136-5S1 METAL STORAGE CABINET 18 X 36 X 65.25 LOCKING BLACK	EA	625.00	1875.00

535-253-540-3000-40
160347 7/7/14
COMPLETE

ACCRUE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 07/24/14
*** ORDER COMPLETED ***

SUB TOTAL	1,875.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	131.25
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
2,006.25

FO-27187 06-18

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039750-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. DAVE REIGAL

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039750-01	132	08/07/14	191	DAVE REIGAL	09/19/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
120		75	B*	*2794T6BLK CHAIRS BLACK FABRIC SEAT TITANIUM GRAY FRAME	EA	90.94	6820.50
120		120	*	*2700CASTERS FOR MODEL 2794T6BLK CHAIRS	EA	16.49	1978.80

535-253-540-3000-40
9/30/14
Partial

535-253-540-3000-40
162417 9/30/14
partial

*** THIS IS YOUR INVOICE *** 8,799.30

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 10/19/14

SUB TOTAL	8,799.30
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	615.95
PAYMENT REC'D.	0.00
TOTAL AMT DUE	9,415.25

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

50_280440 09-14

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSDS	1039750-02

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. DAVE REIGAL

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039750-02	132	08/07/14	191	DAVE REIGAL	09/19/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
120		45	*	*2794TGBLK CHAIRS BLACK FABRIC SEAT TITANIUM GRAY FRAME	EA	90.94	4092.30

535-253-540-3000-40
162417 9/30/14
~~partial~~ partial

SOUTHERN IMAGING GROUP 1-800-849-4814

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 10/19/14

SUB TOTAL	4,092.30
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	286.46
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
4,378.76

50 280440
09-14

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSDS	1039750-03

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. DAVE REIGAL

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039750-03	132	08/07/14	191	DAVE REIGAL	09/19/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
100		100	*	*NPS 2210 FABRIC UPHOLSTERED FOLDING CHAIR MIDNIGHT BLACK SEAT/BACK QUOTE #385	EA	27.69	2769.00
2		2	*	*NPS 84 CHAIR TRUCK REF QUOTE #385	EA	257.47	514.94

535-253-540-3000-40
162418 9/30/14
partial

*** THIS IS YOUR INVOICE ***

SOUTHERN IMAGING GROUP 1-800-849-4814

50-280440

08-14

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 10/19/14

SUB TOTAL	3,283.94
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	229.88
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
3,513.82

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEX3D5	1039750-04

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. DAVE REIGAL

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039750-04	122	08/07/14	191	DAVE REIGAL	09/19/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! **** RECEIVED			
26		26	*	*TSH1BB OCT 01 2014	A	211.71	5504.46
				VALORE SERIES HIGH BACK			
				BLACK MESH BACK			
				BLACK FABRIC SEAT OFFICE OF FINANCE			
				SC:4410000S992			

$3,626.26 RECEIVED

Budget No. 535-253-540-3000-40
PO No. 162419 Date 9/30/14
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ____
Signature [signature]

SEP 25 2014
OFFICE OF FINANCE

NEW DESIGN & CONST
SEP 26 2014
RECEIVED

LQ

$2,263.51

Budget No. 535-253-540-3000-40
PO No. 162420 Date 9/30/14
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ____
Signature [signature]

*** THANK YOU ! ***

NET TERMS: INV DUE 10/19/14

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL	5,504.46
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	385.31
PAYMENT REC'D.	0.00
TOTAL AMT DUE	5,889.77

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

SOUTHERN IMAGING GROUP 1-800-849-4814

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039750-04

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. DAVE REIGAL

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039750-04	132	08/07/14	191	DAVE REIGAL	09/19/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
26		26	*	*TSH1BB VALORE SERIES HIGH BACK BLACK MESH BACK BLACK FABRIC SEAT SC#4400005992	EA	211.71	5504.46

162419

535-253-540-3000-40
162419 9/30/14
partial

sign here...

162420

SOUTHERN IMAGING GROUP 1-800-849-4814

50 280440 09-14

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 10/19/14

SUB TOTAL	5,504.46
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	385.31
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
5,889.77

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039750-05

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. DAVE REIGAL

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039750-05	132	08/07/14	191	DAVE REIGAL	09/19/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
42	22	20	B*	*TFA3072-703 "F" SERIES NEST TABLE "A" STYLE FRAME TOP:WILD CHERRY	EA	483.04	9660.80

535-253-540-3000-40
162417 9/30/14 partial ✓ 162419

535-253-540-3000-40
9/30/14
partial ✓
162420

SOUTHERN IMAGING GROUP 1-800-849-4814

50_280440

09-14

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 10/19/14

SUB TOTAL	9,660.80
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	676.26
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
10,337.06

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

Budget No. 535-253-540-3000-40
PO No. 164692 Date 12/5/14
Complete or Partial COMPLETE
Prices Verified ✓
Mat'l ✓
(No)
Sig 1040012-01

NEW DESIGN & CONST
DEC 03 2014
RECEIVED

SHIP NUMBER

SHIP / QUOTE / INVOICE NUMBER

LEXSD5

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 164692

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1040012-01	132	10/16/14	191	164692	11/25/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I *DELIVER BY 11/5/14**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*EDUML450 LOVE SEAT FABRIC:CANTER ONYX FRAME:PLATINUM **RUSH DELIVERY**	EA	1107.00	1107.00
2		2	*	*EDUMS350 CLUB CHAIR FABRIC: CANTER MAIZE FRAME:PLATINUM **RUSH DELIVERY**	EA	804.60	1609.20
2		2	*	*EDUMS350 CLUB CHAIR FABRIC:CANTER ONYX FRAME:PLATINUM **RUSH DELIVERY*	EA	804.60	1609.20
1		1	*	*EDUMC550 SOFA FABRIC:CANTER ONYX FRAME: PLATINUM **RUSH DELIVERY	EA	1333.80	1333.80
2		2	*	*EDUMS350 CLUB CHAIR FABRIC:CANTER ONYX FRAME: PLATINUM **RUSH DELIVERY**	EA	804.60	1609.20

DEC 03 2014
OFFICE OF FINANCE

SOUTHERN IMAGING GROUP 1-800-849-4814

50_280440

09-14

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 12/25/14

SUB TOTAL	7,268.40
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	508.79
PAYMENT REC'D.	0.00
TOTAL AMT DUE	7,777.19

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

Budget No. 535-253-540-3000-40
PO No. 164692 Date 12/5/14
Complete or Partial COMPLETE
Prices Verified ✓
Math Verified ✓
Use Tax (Yes)_____ (No)_____
Signature

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1040012-02

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 164692

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1040012-02	132	10/16/14	191	164692	11/25/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I *DELIVER BY 11/5/14**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
6		6	*	*TCBX TABLE 36" ROUND TABLE FINISH:NATURAL MAPLE FRAME:PLATINUM REF QUOTE#150878	EA	649.00	3894.00

NEW DESIGN & CONST
DEC 09 2014
RECEIVED

RECEIVED
DEC 03 2014
OFFICE OF FINANCE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 12/25/14

SUB TOTAL	3,894.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	272.58
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

TOTAL AMT DUE 4,166.58

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

Budget No. 535-253-540-3000-40
PO No. 164692 Date 12/5/14
Complete or Partial COMPLETE
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ____
Signature

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1040012-03

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 164692

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1040012-03	132	10/16/14	191	164692	11/25/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I *DELIVER BY 11/5/14**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
1		1	*	*EDUMT422 COFFEE TABLE FINISH:NATURAL MAPLE FRAME:PLATINUM **RUSH DELIVERY**	EA	232.20	232.20
1		1	*	*EDUMT422 COFFEE TABLE FINISH:NATURAL MAPLE FRAME: PLATINUM **RUSH DELIVERY**	EA	232.20	232.20
1		1	*	*EDUS2460C TABLE FINISH:NATURAL MAPLE FRAME: PLATINUM **RUSH DELIVERY**	EA	319.74	319.74

SOUTHERN IMAGING GROUP 1-800-849-4814

NEW DESIGN & CONST
DEC 03 2014
RECEIVED

RECEIVED
DEC 03 2014
OFFICE OF FINANCE

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 12/25/14

SUB TOTAL	784.14
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	54.89
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

TOTAL AMT DUE 839.03

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

Budget No. 535-253-540-3000-40
PO No. 164692 Date 12/5/14
Complete or Partial COMPLETE
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ✓ (No) 1040012-04
Signature

SHIP NUMBER

LEXSD5

SHIP / QUOTE / INVOICE NUMBER

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 164692

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1040012-04	132	10/16/14	191	164692	11/25/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I *DELIVER BY 11/5/14**	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
4		4	*	*IN 266 GUEST CHAIR FABRIC:CANTER ONYX FINISH:WILLIAMSBURG CHERRY **RUSH DELIVERY**	EA	350.00	1400.00
1		1	*	*IN66-0400MBB TABLE BASE **RUSH DELIVERY**	EA	286.00	286.00
1		1	*	*IN 66-4242CT 42" CONFERENCE TABLE FINISH:WILLIAMSBURG CHERRY;EDGE SQUARE STUDIO TEAK PULL:ARC ALUMINUM	EA	299.00	299.00
1		1	*	*IN 68-2448RF1 RIGHT RETURN FINISH:WILLIAMSBURG CHERRY;EDGE;SQUARE STUDIO TEAK PULL:ARC ALUMINUM	EA	525.00	525.00
1		1	*	*IN 764 OFFICE CHAIR FABRIC:CANTER ONYX	EA	385.00	385.00

NEW DESIGN & CONST
DEC 03 2014
RECEIVED

DEC 03 2014
OFFICE OF FINANCE

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL
MISC. CHARGE
FREIGHT TOTAL
STATE TAX
PAYMENT REC'D.

CONTINUED

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1040012-04

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. 164692

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1040012-04	132	10/16/14	191	164692	11/25/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I *DELIVER BY 11/5/14**	B	2

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	*IN 68-3066LP LEFT PED DESK FINISH:WILLIAMSBURG CHERRY;EDGE:SQUARE STUDIO TEAK PULL:ARC ALUMINUM	EA	760.00	760.00

SOUTHERN IMAGING GROUP 1-800-849-4814

NEW DESIGN & CONST
DEC 03 2014
RECEIVED

DEC 03 2014
OFFICE OF FINANCE

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 12/25/14
*** ORDER COMPLETED ***

SUB TOTAL	3,655.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	255.85
PAYMENT REC'D.	0.00
TOTAL AMT DUE	3,910.85

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

ORIGINAL

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSDS	1040149-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. TRASHCANS

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1040149-01	132	01/05/15	191	TRASHCANS	01/22/15

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
14		0	C*	*PSV-R32FT TRASH CANS 32 GALLON PALMETTO RECEPTAC QUOTE 00049985-1	EA	1535.76	0.00
14		14	*	*9695 RECEPTACLE W/ LID CHROME	EA	270.49	3786.86

6/4/15 - Per Mr. M
This is working
on this. Hold for
PO
*ACCRUAL

SOUTHERN IMAGING GROUP 1-800-849-4814

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 02/21/15
*** ORDER COMPLETED ***

SUB TOTAL	3,786.86
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	265.08
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
4,051.94

09-14 60 280440

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1501733-01

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO. .1038846.

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1501733-01	132	12/23/13	194	.1038846.	12/23/13

INSTRUCTIONS	FRT.	PAGE NO.
REF INVOICE #1038846 PER DM	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
-4		-4	*	*NPS 6230 STOOL.	EA	41.00	-164.00

file w/ Nu-Idea

*subtracted from pmt on inv 1039165-05 *

SOUTHERN IMAGING GROUP 1-800-849-4814

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 01/22/14
*** ORDER COMPLETED ***

SUB TOTAL	-164.00
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	-11.48
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE CREDIT

TOTAL AMT DUE -175.48

P.O. Box 1248
Sumter, SC 29151
803-773-7389 • Fax 803-773-0787
www.nu-idea.com

SHIP NUMBER	SHIP / QUOTE / INVOICE NUMBER
LEXSD5	1039750-06

BILL TO: LEXINGTON SCHOOL DIST 5
1020 DUTCH FORK RD
PO BOX 938
IRMO SC 29063

CUSTOMER P.O. NO.

SHIP TO: IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

CUSTOMER P.O. NO. DAVE REIGAL

SHIP/QUOTE/INVOICE NUMBER	TER.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1039750-06	132	08/07/14	191	DAVE REIGAL	10/02/14

INSTRUCTIONS	FRT.	PAGE NO.
D/A/I	B	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				**** THANK YOU ! ****			
42		22	*	*TFA3072-703 "F" SERIES NEST TABLE "A" STYLE FRAME TOP:WILD CHERRY	EA	483.04	10626.88

PO162417 → $2,073.50
535-253-540-3000-40
162417 10/10/14
COMPLETE ✓ ✓

PO162419 → $4,139.56
535-253-540-3000-40
162419 10/10/14
COMPLETE ✓ ✓

PO162420 → $1,332.71
535-253-540-3000-40
162420 10/10/14
COMPLETE ✓ ✓

sign here

and here

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 11/01/14
*** ORDER COMPLETED ***

SUB TOTAL	10,626.88
MISC. CHARGE	
FREIGHT TOTAL	
STATE TAX	743.88
PAYMENT REC'D.	0.00

TERMS:
1.5% PER MO. SERVICE CHARGE ON PAST DUE BALANCE.

REMITTANCE

TOTAL AMT DUE
11,370.76

SOUTHERN IMAGING GROUP 1-800-849-4814
50_280440
09-14

AP

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 121264

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

ORDER DATE: Jul 07, 2010

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-732-8100
DON LAWRIMORE

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
16 EA		ABC Y06 COMPUTER TABLES	277.66	4,442.56

SHIPPING INCLUDED

QUOTE DATED 6/24/10 BY J. HAYES

RFP #06-009

JUL 19 2010

RECEIVED
JUL 21 2010
ACCOUNTS PAYABLE

Sub Total	
Sales Tax	310.98
TOTAL	$4,753.54

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
HAA	BGE	535-253-540-3000-40	$4,753.54				
HAA	HAA	325-115-410-0019-03	$.00				

Jeffrey C. Satterwhite Jr.

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd
Irmo, SC 29063
(803) 732-8000

July 15, 2010

Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 121264

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

ORDER DATE: Jul 07, 2010

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-732-8100
DON LAWRIMORE

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
16 EA		ABC Y06 COMPUTER TABLES	277.66	4,442.56
		SHIPPING INCLUDED		
		QUOTE DATED 6/24/10 BY J. HAYES		
		RFP #06-009		

RECEIVED
JUL 20 2010
OFFICE OF FINANCE

Sub Total	4,442.56
Sales Tax	310.98
TOTAL	**$4,753.54**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
HAA	BGE	535-253-540-3000-40	$4,753.54				
HAA	HAA	325-115-410-0019-03	$.00				

Jeffrey C. Satterwhite

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

July 15, 2010

Date

ACCOUNTS PAYABLE

REQ # 152366

Nu-Idea School Supply Co.
PO Box 1248
Sumter, SC 29150
800-922-0424

QUOTE

Customer
Name: Lexington School District 5
Address:
City: Lexington School District 5
Attention: **Don Lawrimore**
Regarding:

Date: 06.24.10
Order No.:
Rep: JH
FOB:

Qty	Description	Unit Price	Total
16	ABC Y06 computer tables	$ 277.66	$ 4,442.56



Sub Total	$ 4,442.56
Shipping	INCLUDED
Tax	
Total	

SALES TAX NOT INCLUDED
Delivered & Installed Pricing

The above Quotation is Accepted
Please Ship (when)

By: Jeff Hayes

VENDOR: 467100
NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		OFFICE 401C ITEMS	0.00	0.00
1	20-2448UF	BRIDGE	379.99	379.99
1	20-2066LC1	LEFT PEDESTAL CREDENZA	710.42	710.42
1	HZ941PM	MESH BACK TASK CHAIRS	225.00	225.00
1	20-3066	RIGHT PEDESTAL DESK HDWD VENEER	852.00	852.00
2	BSX-VL516M	GUEST CHAIRS	150.00	300.00
1	91SBC5-36	66" METAL BOOKCASE	180.00	180.00
1		OFFICE 401H COMMANDERS OFFICE	0.00	0.00
1	20-3066DP	DOUBLE PEDESTAL DESK	1,041.78	1,041.78
1	20-2066KC	KNEESPACE CREDENCA	898.20	898.20
1	20-1666HU	HUTCH	744.20	744.20
1	HZ941PM	MESH BACK TASK CHAIRS	225.00	225.00
			Sub Total	26,212.45
			Sales Tax	1,834.83
			TOTAL	**$28,047.28**

FAXED

scanned to
ChrsEvans
10.14.13

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$28,047.28						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

VENDOR

VENDOR: 467100
NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
2	BSX-VL516M	GUEST CHAIRS	150.00	300.00
1	91SBC5-36	66" METAL BOOKCASE	180.00	180.00
1		OFFICE 827 ATHLT. DIR. OFFICE	0.00	0.00
1	20-3066DP	DOUBLE PEDESTAL DESK	1,041.78	1,041.78
1	20-2066KC	KNEESPACE CREDENZA	898.20	898.20
1	20-1666HU	HUTCH	744.20	744.20
1	HZ941PM	MESH BACK TASK CHAIRS	225.00	225.00
2	BSX-VL516M	GUEST CHAIRS	150.00	300.00
1	91SBC5-36	66" METAL BOOKCASE	180.00	180.00
1		ROOM 824 LOBBY	0.00	0.00
1	20-3066DP	DOUBLE PEDESTAL DESK HDWD VENEER	1,041.78	1,041.78
1	20-2066KC	KNEESPACE CREDENZA	898.20	898.20
			Sub Total	26,212.45
			Sales Tax	1,834.83
			TOTAL	$28,047.28

ACCOUNT DISTRIBUTION DETAILS

REV APPRV		ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-540-3000-40	$28,047.28						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

SHIP TO:

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	20-1666HU	HUTCH	744.20	744.20
1	HZ941PM	MESH BACK TASK CHAIRS	225.00	225.00
2	BSX-VL516M	GUEST CHAIRS	150.00	300.00
1		OFFICE 821 COACH'S OFFICE	0.00	0.00
5	20-3060DP	DOUBLE PEDESTAL DESKS	1,020.43	5,102.15
17	HZ941PM	MESH BACK TASK CHAIRS	225.00	3,825.00
1	COV4813	12' CONF TABLE TOP OVAL	470.00	470.00
2	COV48144	SLAB BASES	225.00	450.00
5	80140800	4X8 WHITE BOARDS	306.00	1,530.00
1		OFFICE 816 TRAINERS OFFICE	0.00	0.00
1	20-3066LP	LEFT PEDESTAL DESK	852.00	852.00

Sub Total	26,212.45
Sales Tax	1,834.83
TOTAL	**$28,047.28**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$28,047.28						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

VENDOR

VENDOR: 467100
NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

SHIP TO:

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	20-2448RF2	RIGHT RETURN	643.35	643.35
1	91SBC5-36	66"H METAL BOOKCASE	180.00	180.00
1	HZ941PM	MESH BACK TASK CHAIRS	225.00	225.00
2	BSX-VL516M	GUEST CHAIRS	150.00	300.00

Sub Total	26,212.45
Sales Tax	1,834.83
TOTAL	**$28,047.28**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$28,047.28						

Jeffrey C. Patterson
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

VENDOR

PO 535-253-540-3000-40
IHS → Athletic/ROTC
Office Furniture

NEW DESIGN & CONST
OCT 0 8 2013
RECEIVED

10/2/13
10.10.13
appvd 10/10/13 ATLM

Nu-Idea School Supply Co.
PO Box 1248
Sumter, SC 29150
800-922-0424

QUOTE

Customer	**Irmo High School**	Date	10/2/13
Name	Keith McCallister		
Address		Order No.	
Address		Rep	Chris Evans
City		FOB	

Part		Unit Price	Total
	Best Option		
	Office 401C		
1	***Model 20-3066 Right Pedestal Desk*** ~30 x 66 ~Made of Hardwood Veneer	$852.00	$852.00
1	***Model 20-2448UF Bridge***	$379.99	$379.99
1	***Model 20-2066LC1 Left Pedestal Credenza***	$710.42	$710.42
1	***HZ941PM Mesh Back Task Chairs***	$225.00	$225.00
2	***Model BSX-VL516MM10 Guest Chairs***	$150.00	$300.00
1	***Model 91SBC5-36 66" Metal Bookcase***	$180.00	$180.00
	Office 401H-Commander's Office		
1	***Model 20-3066DP Double Pedestal Desk*** ~30 x 66 Desk ~Made of Hardwood Veneer	$1,041.78	$1,041.78
1	***Model 20-2066KC Kneespace Credenza***	$898.20	$898.20
1	***Model 20-1666HU Hutch***	$744.20	$744.20
1	***HZ941PM Mesh Back Task Chairs***	$225.00	$225.00
2	***Model BSX-VL516MM10 Guest Chairs***	$150.00	$300.00
1	***Model 91SBC5-36 66" Metal Bookcase***	$180.00	$180.00
	Office 827-Athletic Director's Office		

1	***Model 20-3066DP Double Pedestal Desk*** ~30 x 66 Desk ~Made of Hardwood Veneer	$1,041.78	$1,041.78
1	***Model 20-2066KC Kneespace Credenza***	$898.20	$898.20
1	***Model 20-1666HU Hutch***	$744.20	$744.20
1	***HZ941PM Mesh Back Task Chairs***	$225.00	$225.00
2	***Model BSX-VL516MM10 Guest Chairs***	$150.00	$300.00
1	***Model 91SBC5-36 66" Metal Bookcase***	$180.00	$180.00
	Room 824-Lobby		
1	***Model 20-3066DP Double Pedestal Desk*** ~30 x 66 Desk ~Made of Hardwood Veneer	$1,041.78	$1,041.78
1	***Model 20-2066KC Kneespace Credenza***	$898.20	$898.20
1	***Model 20-1666HU Hutch***	$744.20	$744.20
1	***HZ941PM Mesh Back Task Chairs***	$225.00	$225.00
2	***Model BSX-VL516MM10 Guest Chairs***	$150.00	$300.00
	Office 821-Coach's Office		
5	***Model 20-3060DP Double Pedestal Desks*** ~30 x 60 Desk ~Made of Hardwood Veneer	$1,020.43	$5,102.15
17	***HZ941PM Mesh Back Task Chairs***	$225.00	$3,825.00
1	***COV4813 12' Conference Table Top*** ~Oval Shape	$470.00	$470.00
2	***COV48144 Slab Bases***	$225.00	$450.00
5	***Model 800140800 4 x 8 White Boards***	$306.00	$1,530.00
	Office 816-Trainer's Office		
1	***Model 20-3066LP Left Pedestal Desk*** ~30 x 66 Desk ~Made of Hardwood Veneer	$852.00	$852.00
1	***Model 20-2448RF2 Right Return***	$643.35	$643.35

1	***Model 91SBC5-36 66"H Metal Bookcase***	$180.00	$180.00
1	***HZ941PM Mesh Back Task Chairs***	$225.00	$225.00
2	***Model BSX-VL516MM10 Guest Chairs***	$150.00	$300.00
		Sub Total	$26,212.45
	Delivered & Installed Pricing	**Shipping**	
	These are non-stock, made to order items that can not be returned to the manufacturer or dealer	**Tax ~~8%~~ 7%**	1,834.88
		Total	$28,047.33

The above Quotation is Accepted
Please Ship (when) _____ By: Chris Evans
Signed : _____

School District Five of Lexington and Richland Counties
Change Order

Date: 10/18/13

Location: New Design & Construction (School/Dept.) Purchase Order No.: 155258

Vendor: Nu-Idea School Supply Co. Purchase Order Date: 10/9/13

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.

Increase PO for additional furnishings at IHS (ROTC classrooms 402 & 409)

Principal/Department Head Signature

The original purchase or contract sum:	$ 28,047.28
Net changes by previously authorized change orders:	$ Ø
Amount that purchase order/contract will be increased, decreased, unchanged by this change order:	$ 11,637.42
The new purchase order or contract sum, including changes requested by this change order:	$ 39,684.00

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

district five
OF LEXINGTON & RICHLAND COUNTIES

F-455P

NEW DESIGN

OCT 0 3 2013

RECEIVED

Nu-Idea School Supply Co.
PO Box 1248
Sumter, SC 29150
800-922-0424

QUOTE

Customer	Irmo High School		Date 10/2/13
Name	Keith McCallister		
Address		Order No.	
Address		Rep	Chris Evans
City		FOB	

Part		Unit Price	Total
	Room 402-ROTC Classroom * did c/o to PO to add this		
10	***XL3072PLTFL 6' Activity Tables*** Inv 1039165-01	$250.00	$ 2,500.00 ✓
30	***Model 187 Solid Plastic 4-Leg Chairs*** Inv 1039165-03	$69.99	$ 2,099.70 ✓
1	***Model E500 5' Double Pedestal Desk*** Inv 1039165-04 ~Top Color: TBD ~Frame:TBD	$440.00	$ 440.00 ✓
1	***Model DP9A Gas Lift Swivel Chair*** Inv 1039165-04 ~Shell Color:TBD	$92.34	$ 92.34 ✓
1	***Model 8000140800 4 x 8 White Board*** Inv 1039165-02	$306.00	$ 306.00 ✓
	Room 409-ROTC Classroom		
10	***XL3072PLTFL 6' Activity Tables*** Inv 1039165-01	$250.00	$ 2,500.00 ✓
30	***Model 187 Solid Plastic 4-Leg Chairs*** Inv 1039165-03	$69.99	$ 2,099.70 ✓
1	***Model E500 5' Double Pedestal Desk*** ~Top Color: TBD ~Frame:TBD Inv 1039165-05	$440.00	$ 440.00 ✓
1	***Model DP9A Gas Lift Swivel Chair*** ~Shell Color:TBD	$92.34	$ 92.34 ✓
1	***Model 8000140800 4 x 8 White Board*** Inv 1039165-02	$306.00	$ 306.00 ✓
	Room 411-Art Room		
7	***AT4260FM Art Tables*** ~42 x 60 Table ~High Pressure Maple Laminate Top	$ 575.00	$ 4,025.00

	~Hardwood Base		
28	***Model STL18 18" Wooden Stools***	$ 59.99	$ 1,679.72
	Room 403A-Uniform Storage		
4	***Model 562112.443 Wardrobe Cabinets*** ~Comes w/ 2 Rods ~Stores 40 Uniforms Per Cabinet	$1,013.00	$ 4,052.00
	Room 815-Training Room		
3	***Model A9024 6 1/2' Treatment Tables***	$605.00	$ 1,815.00
		Sub Total	$ 22,447.80
	Delivered & Installed Pricing	**Shipping**	
	These are non-stock, made to order items that can not be returned to the manufacturer or dealer	**Tax 8%**	
		Total	

The above Quotation is Accepted
Please Ship (when) _____ By: Chris Evans
Signed : _____



Smith System 6' Activity Tables



Model 187 17.5" Stack Chair

NEW



Model AB E500 Teacher Desk



AB DP9A Gas Lift Swivel Chair



Model AT 4260 FM Art Tables



Fleetwood Uniform Wardrobe Cabinet

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 158571

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

ORDER DATE: **Feb 24, 2014**

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IRMO HIGH SCHOOL - COACH'S SUITE LAYOUT	19,486.15	19,486.15

Sub Total	19,486.15
Sales Tax	1,364.03
TOTAL	**$20,850.18**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$20,850.18						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

March 11, 2014
Date

ACCOUNTS PAYABLE

Post Office Box 1248
Sumter, SC 29151
P #803.773.7389 F
#803.773.0787
www.nu-idea.com

PROPOSAL: 000077
DATE: 2/17/2014

Irmo HS Coach's Suite

PROPOSAL FOR:	INSTALL AT:
LEXINGTON RICHLAND SD 5	MY WAREHOUSE

SALESPERSON: CHRIS EVANS

CUSTOMER P/O..:

Initials:_____

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	Custom Layout	TBD Irmo High School Coach's Suite Layout	$19,486.15	$19,486.15

THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR NEEDS
THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE AT TOP

This proposal is subject to the standard terms and conditions of the contract agreement. Acceptance of this proposal constitutes acceptance of those terms.

ACCEPTED BY

DATE ACCEPTED _____

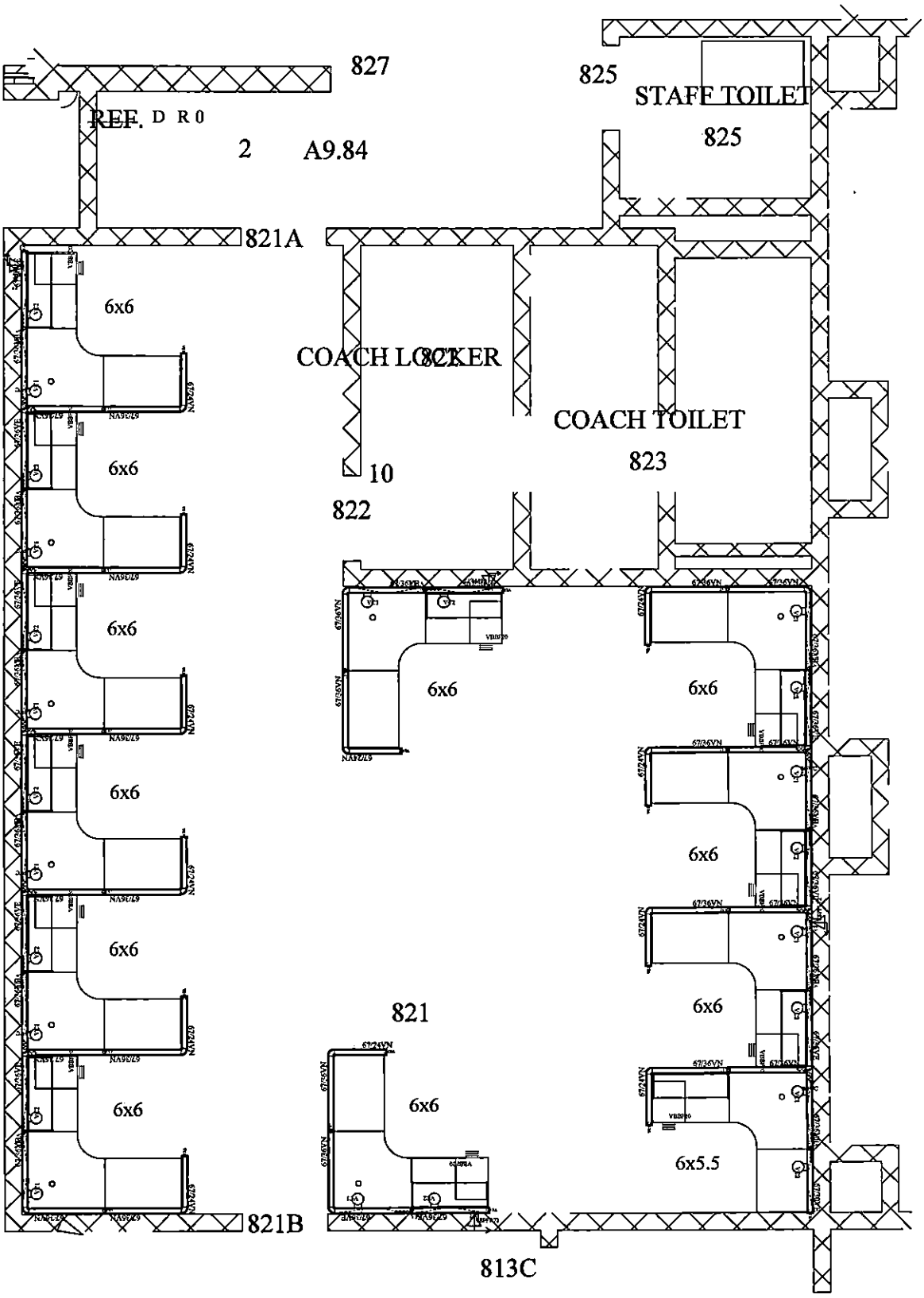
TOTAL $19,486.15

PO 535-253-540-3000-40
IHS Furniture - Coach's Suite

19,486.15×
1.07=
20,850.18

approved 3/11/14 MH

MH
194226
2.24.14


827
825
STAFF TOILET
825
REF. D R 0
2
A9.84
821A
6x6
COACH LOCKER
823
COACH TOILET
10
822
6x6
6x6
6x6
6x6
6x6
6x6
6x6
6x6
6x6
6x6
6x6
6x5.5
COACH OFFICE
821
821B
813C

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 160347

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

ORDER DATE: May 07, 2014

SHIP TO:
IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	IN 20-1636	TOP UNIT BOOKCASE	434.93	434.93
1	IN 20-3668	BOOKCASE	668.01	668.01
1	IN 20-2036	TWO DRAWER LATERAL FILE	678.73	678.73
1	IN 20-2436	COMPUTER WORK TABLE	388.62	388.62
1	IN 20-1636	TOP UNIT BOOKCASE	434.93	434.93
2	IN 20-3668	BOOKCASE	668.01	1,336.02
1	IN 20-2036	TWO DRAWER LATERAL FILE	678.73	678.73
1	IN 20-2436	COMPUTER WORK TABLE	388.62	388.62
3	IN 20-2072	STORAGE CREDENZA	1,056.14	3,168.42
3	GL 9136-5S	METAL STORAGE CABINET - 18' D X 36" W X 65.25" H - LOCKING STORAGE CABINET	625.00	1,875.00

FAXED
5.13.14
MH

Sub Total	10,052.01
Sales Tax	703.64
TOTAL	**$10,755.65**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$10,755.65						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

May 08, 2014
Date

VENDOR

PO 535-253-540-3000-40

Nu-Idea School Supply Co.
PO Box 1248
Sumter, SC 29150
800-922-0424

QUOTE

Customer	**Irmo High School**	Date	5/6/2014
Name	Coach Tim Whipple		
Address		Order No.	
Address		Rep	
City	Irmo	FOB	

Qty		Unit Price	Total
	Assistant/Secretary Office		
1	***IN 20-1636TU Top Unit Bookcase***	$ 434.93	$ 434.93 ✓ INV 1039518-01
1	***IN 20-3668BC Bookcase***	$ 668.01	$ 668.01 ✓ INV 1039518-01
1	***IN 20-2036L2 Two Drawer Lateral File***	$ 678.73	$ 678.73 ✓ INV 1039518-01
1	***IN 20-2436CW Computer Work Table***	$ 388.62	$ 388.62 ✓ INV 1039518-01
	Coach's Office		
1	***IN 20-1636TU Top Unit Bookcase***	$ 434.93	$ 434.93 ✓ INV 1039518-01
2	***IN 20-3668BC Bookcase***	$ 668.01	$ 1,336.02 ✓ INV 1039518-01
1	***IN 20-2036L2 Two Drawer Lateral File***	$ 678.73	$ 678.73 ✓ INV 1039518-01
1	***IN 20-2436CW Computer Work Table***	$ 388.62	$ 388.62 ✓ INV 1039518-01
	Meeting Room		
3	***IN 20-2072SC Storage Credenza***	$ 1,056.14	$ 3,168.42 ✓ INV1039518-01
3	***GL 9136-5S1 Metal Storage Cabinet*** ~18" D x 36" W x 65.25" H ~Locking Storage Cabinet	$ 625.00	$ 1,875.00
	****All Office Furniture will Match Existing Desk Finish***		
		Sub Total	$ 10,052.01
	Delivered/ Installed Pricing	**Shipping**	
	****These are custom made items that cannot be returned to the manufacturer or dealer***	**Tax**	$ 703.64
		Total	$ 10,755.65

The above Quotation is Accepted
Please Ship (when)
Signed :

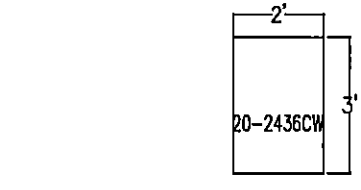
By: Cary Coker

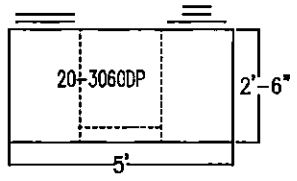
PO Req #196530 (5/7/14 TJC) appvd. 5/7/14 (ALM)

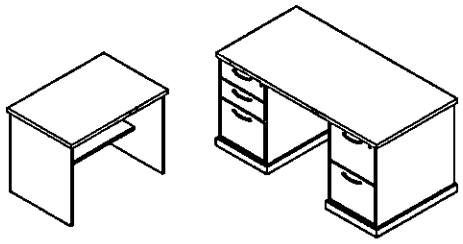
Indiana
FURNITURE

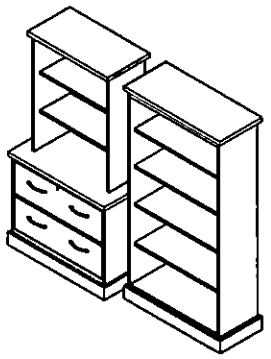
NU-IDEA - IRMO HIGH SCHOOL

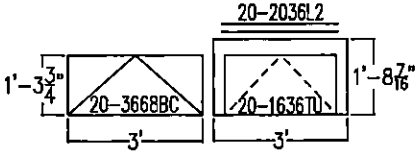
DESIGNER: ANGIE SIEBERT DATE: 05.02.2014

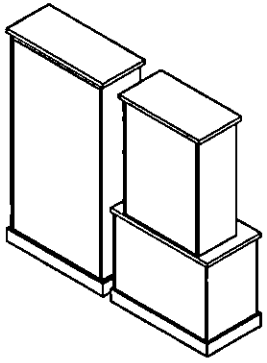


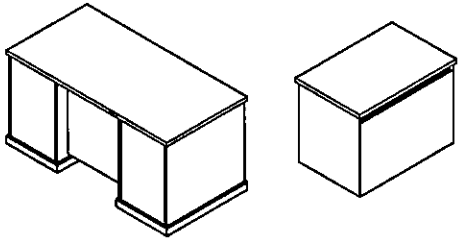












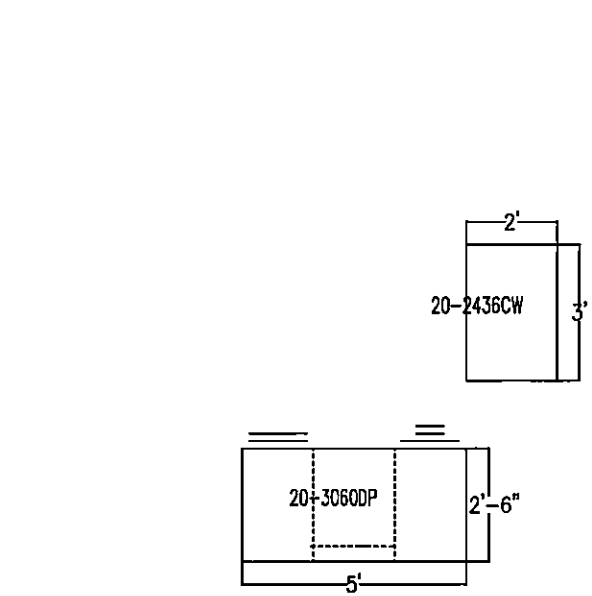
Indiana Furniture is pleased to present this project for approval. Drawings and bills of materials are based on the information provided to Indiana Furniture. Indiana Furniture is not responsible for the accuracy of measurements provided or information regarding the user's requirements, and customer waives any claim against Indiana Furniture with regard to such measurements or information. Please note that all drawings and bills of materials must be reviewed by the project manager for accuracy before ordering.

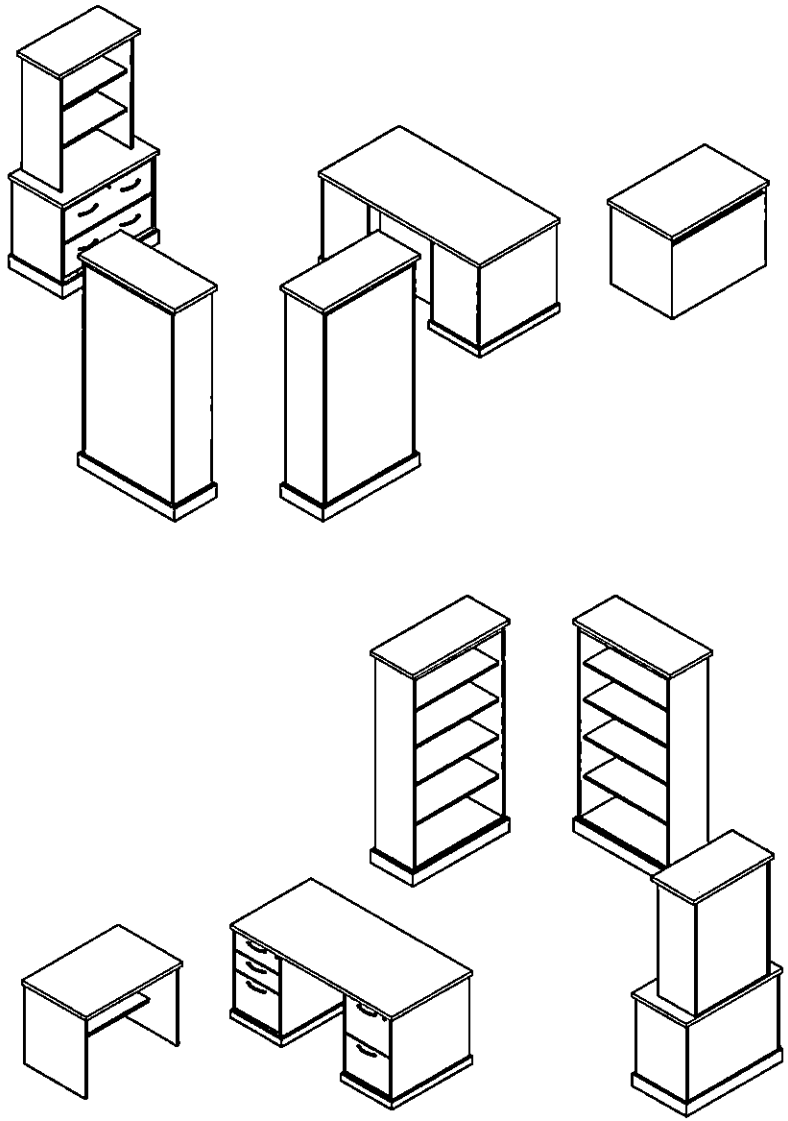
Indiana FURNITURE

INDIANA FURNITURE
1224 MILL STREET
PO BOX 270
JASPER, IN 47547-0270
PHONE: 812.482.5727
FAX: 812.482.5727

PROJECT
NU-IDEA
IRMO HIGH SCHOOL
SECRETARY OFFICE,

SCALE:	3/8" = 1'-0"
DATE:	05.02.14
DRAWN BY:	ANGIE SIEBERT
IFI REP:	KIM ACKERMAN
SOR#:	
SHEET NO:	01





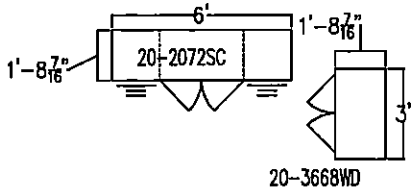
Indiana FURNITURE

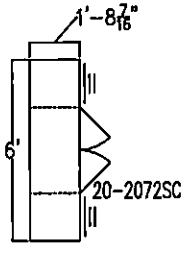
INDIANA FURNITURE
1224 MILL STREET
PO BOX 270
JASPER, IN 47547-0270
PHONE: 812.482.5727
FAX: 812.422.5727

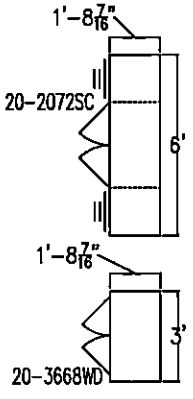
PROJECT
NU-IDEA
IRMO HIGH SCHOOL
COACH'S OFFICE

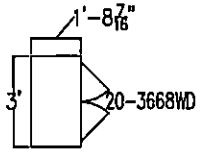
SCALE:	3/8" = 1'-0"
DATE:	05.02.14
DRAWN BY:	ANGIE SIEBERT
IFI REP:	KIM ACKERMAN
SOR#:	
SHEET NO:	02

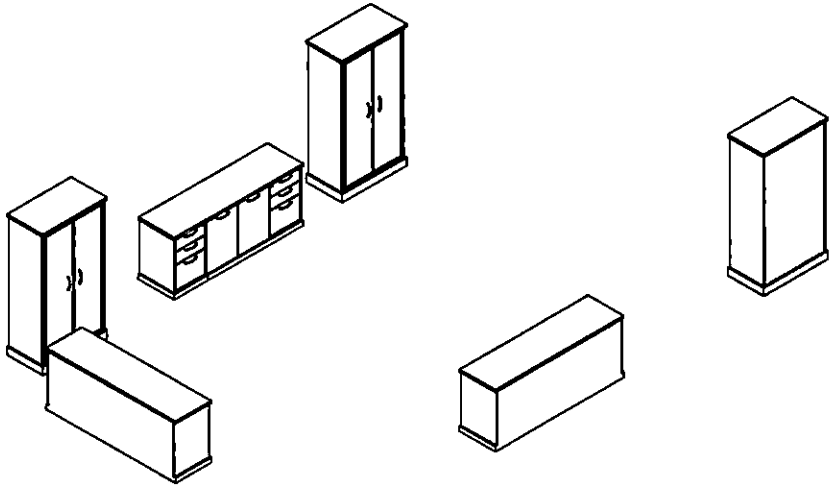
Indiana Furniture is pleased to present this project for approval. Drawings and bills of materials are based on the information provided to Indiana Furniture. Indiana Furniture is not responsible for the accuracy of measurements provided or information regarding the user's requirements, and customer waives any claim against Indiana Furniture with regard to such measurements or information. Please note that all drawings and bills of materials must be reviewed by the project manager for accuracy before ordering.

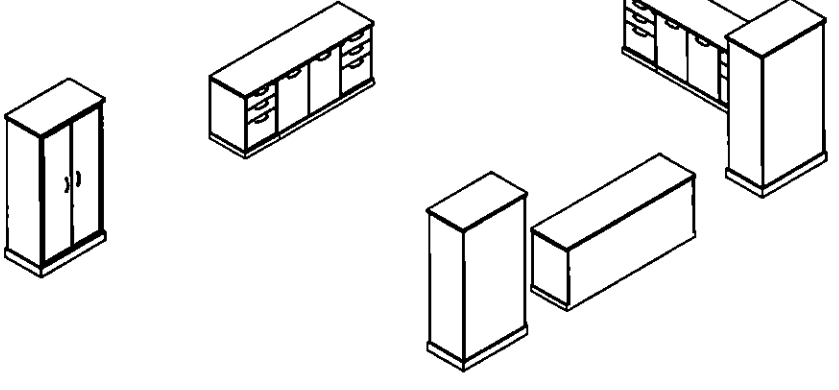












Indiana FURNITURE

INDIANA FURNITURE
1224 MILL STREET
PO BOX 270
JASPER, IN 47547-0270
PHONE: 812.482.5727
FAX: 812.422.5727

PROJECT
NU-IDEA
IRMO HIGH SCHOOL
COACH'S OFFICE

SCALE:	1/4" = 1'-0"
DATE:	05.02.14
DRAWN BY:	ANGIE SIEBERT
IFI REP:	KIM ACKERMAN
SORJ#:	
SHEET NO:	03

Indiana Furniture is pleased to present this project for approval. Drawings and bills of materials are based on the information provided to Indiana Furniture. Indiana Furniture is not responsible for the accuracy of measurements provided or information regarding the user's requirements, and customer waives any claim against Indiana Furniture with regard to such measurements or information. Please note that all drawings and bills of materials must be reviewed by the project manager for accuracy before ordering.

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 162415

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

ORDER DATE: Aug 06, 2014

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IRMO HIGH SCHOOL FURNITURE - ATHLETIC - ROTC - OFFICES BEAUFORT CO-OP CONTRACT *NEW PO FOR FY 14-15* REPLACES PO #155258	416.20	416.20

Do not renew this PO for FY 15-16
(all items have been rcvd and paid for)

Sub Total	416.20
Sales Tax	0.00
TOTAL	**$416.20**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM AKM	535-253-540-3000-40	$416.20						

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 162415

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

ORDER DATE: Aug 06, 2014

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IRMO HIGH SCHOOL FURNITURE - ATHLETIC - ROTC - OFFICES BEAUFORT CO-OP CONTRACT *NEW PO FOR FY 14-15* REPLACES PO #155258	416.20	416.20

Sub Total	416.20
Sales Tax	0.00
TOTAL	**$416.20**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM AKM	535-253-540-3000-40	$416.20						

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014
Date

PURCHASING

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 162415

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

ORDER DATE: **Aug 06, 2014**

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IRMO HIGH SCHOOL FURNITURE - ATHLETIC - ROTC - OFFICES BEAUFORT CO-OP CONTRACT *NEW PO FOR FY 14-15* REPLACES PO #155258	416.20	416.20

Sub Total	416.20
Sales Tax	0.00
TOTAL	**$416.20**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM AKM	535-253-540-3000-40	$416.20						

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014
Date

ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

SHIP TO:

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		OFFICE 401C ITEMS	0.00	0.00
1	20-2448UF	BRIDGE Inv 1039152-05	379.99	379.99 ✓
1	20-2066LC1	LEFT PEDESTAL CREDENZA Inv 1039152-05	710.42	710.42 ✓
1	HZ941PM	MESH BACK TASK CHAIRS Inv 1039152-03	225.00	225.00 ✓
1	20-3066	RIGHT PEDESTAL DESK HDWD VENEER Inv 1039152-05	852.00	852.00 ✓
2	BSX-VL516M	GUEST CHAIRS Inv. 1039152-01	150.00	300.00 ✓
1	91SBC5-36	66" METAL BOOKCASE Inv 1039152-05	180.00	180.00 ✓
1		OFFICE 401H COMMANDERS OFFICE	0.00	0.00 ✓
1	20-3066DP	DOUBLE PEDESTAL DESK Inv 1039152-05	1,041.78	1,041.78 ✓
1	20-2066KC	KNEESPACE CREDENCA Inv 1039152-05	898.20	898.20 ✓
1	20-1666HU	HUTCH Inv 1039152-05	744.20	744.20 ✓
1	HZ941PM	MESH BACK TASK CHAIRS Inv 1039152-03 FAXED	225.00	225.00 ✓
		Sub Total		26,212.45
		Sales Tax		1,834.83
		TOTAL		**$28,047.28**

scanned to C. Evans 10.14.13

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$28,047.28						

To Edit 10/18/13 $11,637.42

req# 198732 (8/6/14 TJC) apprd 8/6/14 (AKM)

New PO for FY 14-15

PO 162415

$416.20

Jeffrey C. Patterson
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 467100
NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
2	BSX-VL516M	GUEST CHAIRS Inv 1039152-01	150.00	300.00 ✓
1	91SBC5-36	66" METAL BOOKCASE Inv 1039152-05	180.00	180.00 ✓
1		OFFICE 827 ATHLT. DIR. OFFICE	0.00	0.00 ✓
1	20-3066DP	DOUBLE PEDESTAL DESK Inv 1039152-05	1,041.78	1,041.78 ✓
1	20-2066KC	KNEESPACE CREDENZA Inv 1039152-05	898.20	898.20 ✓
1	20-1666HU	HUTCH Inv 1039152-05	744.20	744.20 ✓
1	HZ941PM	MESH BACK TASK CHAIRS Inv 1039152-08	225.00	225.00 ✓
2	BSX-VL516M	GUEST CHAIRS Inv 1039152-01	150.00	300.00 ✓
1	91SBC5-36	66" METAL BOOKCASE Inv 1039152-05	180.00	180.00 ✓
1		ROOM 824 LOBBY	0.00	0.00 ✓
1	20-3066DP	DOUBLE PEDESTAL DESK HDWD VENEER Inv 1039152-05	1,041.78	1,041.78 ✓
1	20-2066KC	KNEESPACE CREDENZA Inv 1039152-05	898.20	898.20 ✓
			Sub Total	26,212.45
			Sales Tax	1,834.83
			TOTAL	**$28,047.28**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$28,047.28						

Jeffrey C. Fatteross
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

SHIP TO:

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	20-1666HU	HUTCH Inv 1039152-05	744.20	744.20 ✓
1	HZ941PM	MESH BACK TASK CHAIRS Inv 1039152-03	225.00	225.00 ✓
2	BSX-VL516M	GUEST CHAIRS Inv 1039152-01	150.00	300.00 ✓
1		OFFICE 821 COACH'S OFFICE	0.00	0.00 ✓
5	20-3060DP	DOUBLE PEDESTAL DESKS Inv 1039152-05	1,020.43	5,102.15 ✓
17	HZ941PM	MESH BACK TASK CHAIRS Inv 1039152-03	225.00	3,825.00 ✓
1	COV4813	12' CONF TABLE TOP OVAL Inv 1039152-04	470.00	470.00 ✓
2	COV48144	SLAB BASES Inv 1039152-04	225.00 (1)	450.00
5	80140800	4X8 WHITE BOARDS Inv 1039152-02	306.00	1,530.00 ✓
1		OFFICE 816 TRAINERS OFFICE	0.00	0.00 ✓
1	20-3066LP	LEFT PEDESTAL DESK Inv 1039152-05	852.00	852.00 ✓

Sub Total	26,212.45
Sales Tax	1,834.83
TOTAL	**$28,047.28**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$28,047.28						

Jeffrey C. Patterson
Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 155258

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

ORDER DATE: Oct 09, 2013

SHIP TO:

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

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	20-2448RF2	RIGHT RETURN Inv 1039152-05	643.35	643.35 ✓
1	91SBC5-36	66"H METAL BOOKCASE Inv 1039152-05	180.00	180.00 ✓
1	HZ941PM	MESH BACK TASK CHAIRS Inv 1039152-03	225.00	225.00 ✓
2	BSX-VL516M	GUEST CHAIRS Inv 1039152-01	150.00	300.00 ✓

Sub Total	26,212.45
Sales Tax	1,834.83
TOTAL	**$28,047.28**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$28,047.28						

Jeffrey C. Satterwhite
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 11, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 162417

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

ORDER DATE: Aug 06, 2014

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
120		2794TGBLK (CHAIRS W/ 2700 CASTERS) *COE DISTRIBUTING* ARC SERIES CHAIR W/ CASTERS - BLACK FABRIC SEAT - BLACK MESH BACK - TITANIUM GRAY FRAME	107.43	12,891.60
30		"F" SERIES NESTING TABLE *INSTITUTIONAL FURNITURE CONCEPTS* "F" SERIES NESTING TABLE - 30" X 72" - "A" STYLE FRAME - WILD CHERRY LAMINATE TOP - STEEL FRAME - 15 YR WARRANTY	483.04	14,491.20
		IRMO HIGH SCHOOL MEDIA CENTER FURNITURE BEAUFORT CO-OP CONTRACT		

scanned / emailed to Chris Evans 8/7/14

Sub Total	27,382.80
Sales Tax	1,916.79
TOTAL	**$29,299.59**

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	$29,299.59								

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014
Date

VENDOR

Post Office Box 1248
Sumter, SC 29151
P #803.773.7389 F
#803.773.0787
www.nu-idea.com

PROPOSAL: 000207

DATE: 7/31/2014

Media Center Furniture

PROPOSAL FOR:	INSTALL AT:
LEXINGTON RICHLAND SD 5	IRMO HIGH SCHOOL 6671 ST ANDREWS RD COLUMBIA, SC 29212

SALESPERSON: CHRIS EVANS

CUSTOMER P/O..:

Initials:_____

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	120	2794TGBLK Chairs w/ 2700CASTERS	COE Distributing Arc Series Chair w/ Casters ~Black Fabric Seat ~Black Mesh Back ~Titanium Gray Frame	$107.43	$12,891.60 ✓ 9 1039750-01 -02
2	30	"F" Series Nesting Table	Institutional Furniture Concepts "F" Series Nesting Table ~30" x 72" ~"A" Style Frame ~Wild Cherry Laminate Top ~Steel Frame ~15 Year Warranty	$483.04	$14,491.20 1039750-05 (20) 1039750-06 (10)

THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR NEEDS
THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE AT TOP

This proposal is subject to the standard terms and conditions of the contract agreement. Acceptance of this proposal constitutes acceptance of those terms.

ACCEPTED BY

DATE _____ TOTAL $27,382.80

PO
535-253-540-3000-40

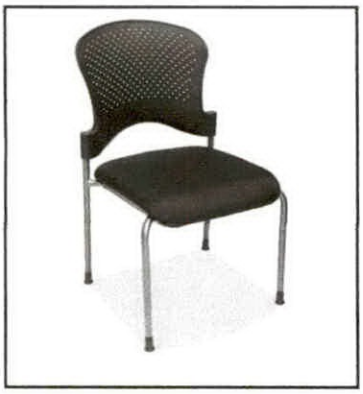
Beaufort Co-op Contract

req # 198711 (8/6/14 TJC) appvd 8/6/14 (AKM)

Product Specifications - 2794TGBLK Chairs w/ 2700CASTERS

Line: #1

TBD



Qty: **120**

Mfg: **COE Distributing**

Mod #: **2794TGBLK Chairs w/ 2700CASTERS**

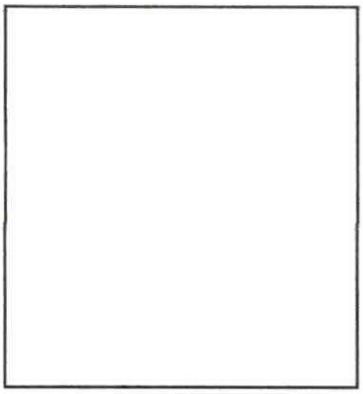
Description:
Arc Series Chair w/ Casters
~Black Fabric Seat
~Black Mesh Back
~Titanium Gray Frame

LOCATIONS
000207(120)

Product Specifications - "F" Series Nesting Table

Line: #2

TBD



Qty: **30**

Mfg: **Institutional Furniture Concepts**

Mod #: **"F" Series Nesting Table**

Description:
"F" Series Nesting Table
~30" x 72"
~"A" Style Frame
~Wild Cherry Laminate Top
~Steel Frame
~15 Year Warranty

LOCATIONS
000207(30)

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 162419

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

ORDER DATE: Aug 06, 2014

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
8		"F" SERIES NESTING TABLE *INSTITUTIONAL FURNITURE CONCEPTS* "F" SERIES NESTING TABLE - 30" X 72" - WILD CHERRY LAMINATE TOP - STEEL FRAME - 15 YR WARRANTY	483.04	3,864.32
16		TSH1BB *MAYLINE* VALORE SERIES HIGH BACK CHAIR - BLACK FABRIC SEAT - BLACK MESH BACK - CHROME FRAME	211.71	3,387.36
		IRMO HIGH SCHOOL CONFERENCE ROOM (1) FURNITURE		
		BEAUFORT CO-OP CONTRACT		

scanned/emailed to Chris Evans 8/7/14

Sub Total	7,251.68
Sales Tax	507.62
TOTAL	**$7,759.30**

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	$7,759.30						

Bruce Shealy
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014
Date

VENDOR

Post Office Box 1248
Sumter, SC 29151
P #803.773.7389 F
#803.773.0787
www.nu-idea.com

PROPOSAL: 000209
DATE: 7/31/2014

Conference Room (1)

PROPOSAL FOR:	INSTALL AT:
LEXINGTON RICHLAND SD 5	IRMO HIGH SCHOOL 6671 ST ANDREWS RD COLUMBIA, SC 29212

SALESPERSON: CHRIS EVANS

CUSTOMER P/O..:

Initials:_____

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	8	"F" Series Nesting Table	Institutional Furniture Concepts "F" Series Nesting Table 30" x 72" Wild Cherry Laminate Top Steel Frame 15 Year Warranty	$483.04	$3,864.32 ✓ 1039750-06
2	16	TSH1BB	Mayline Valore Series High Back Chair Black Fabric Seat Black Mesh Back Chrome Frame	$211.71	$3,387.36 ✓ 1039750-04

THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR NEEDS
THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE AT TOP

This proposal is subject to the standard terms and conditions of the contract agreement. Acceptance of this proposal constitutes acceptance of those terms.

ACCEPTED BY

DATE ACCEPTED

TOTAL $7,251.68

7,251.68*
1.07=
7,759.30*

PO
535-253-540-3000-40

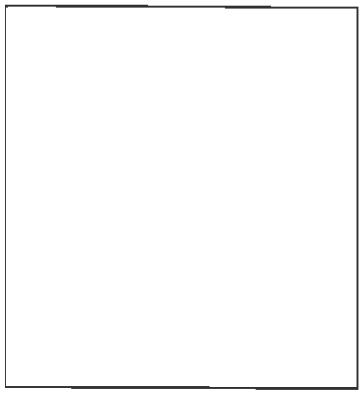
Beaufort Co-op Contract

req#198714 (8/6/14 TJC) appd 8/6/14 (ALM)

Product Specifications - "F" Series Nesting Table

Line: #1

TBD



Qty: 8

Mfg: **Institutional Furniture Concepts**

Mod #: **"F" Series Nesting Table**

Description:
"F" Series Nesting Table
30" x 72"
Wild Cherry Laminate Top
Steel Frame
15 Year Warranty

LOCATIONS
000209(8)

Product Specifications - TSH1BB

Line: #2

TBD



Qty: **16**

Mfg: **Mayline**

Mod #: **TSH1BB**

Description:
Valore Series High Back Chair
Black Fabric Seat
Black Mesh Back
Chrome Frame

LOCATIONS
000209(16)

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 162420

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

ORDER DATE: Aug 06, 2014

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
4		"F" SERIES NESTING TABLE *INSTITUTIONAL FURNITURE CONCEPTS* "F" SERIES NESTING TABLE - 30" X 72" - "A" STYLE FRAME - WILD CHERRY LAMINATE TOP - STEEL FRAME - 15 YR WARRANTY	483.04	1,932.16
10	TSH1BB	*MAYLINE* VALORE SERIES HIGH BACK CHAIR - BLACK FABRIC SEAT - BLACK MESH BACK - CHROME FRAME	211.71	2,117.10

IRMO HIGH SCHOOL
CONFERENCE ROOM (2)
FURNITURE

BEAUFORT CO-OP CONTRACT

scanned/emailed to Chris Evans 8/7/14

Sub Total	4,049.26
Sales Tax	283.45
TOTAL	**$4,332.71**

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	$4,332.71						

Bruce Shealy
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014
Date

VENDOR

Post Office Box 1248
Sumter, SC 29151
P #803.773.7389 F
#803.773.0787
www.nu-idea.com

PROPOSAL: 000210
DATE: 7/31/2014

Conference Room (2)

PROPOSAL FOR:	INSTALL AT:
LEXINGTON RICHLAND SD 5	IRMO HIGH SCHOOL 6671 ST ANDREWS RD COLUMBIA, SC 29212

SALESPERSON: CHRIS EVANS

CUSTOMER P/O..:

Initials:_____

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	4	"F" Series Nesting Table	Institutional Furniture Concepts "F" Series Nesting Table ~30" x 72" ~"A" Style Frame ~Wild Cherry Laminate Top ~Steel Frame ~15 Year Warranty	$483.04	$1,932.16 ✓ 1039750-06
2	10	TSH1BB	Mayline Valore Series High Back Chair Black Fabric Seat Black Mesh Back Chrome Frame	$211.71	$2,117.10 ✓ 1039750-04

THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR NEEDS
THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE AT TOP

This proposal is subject to the standard terms and conditions of the contract agreement. Acceptance of this proposal constitutes acceptance of those terms.

ACCEPTED BY

DATE ACCEPTED _____

TOTAL $4,049.26

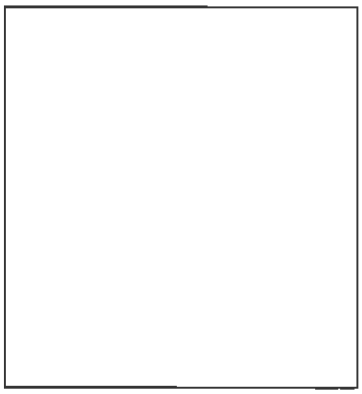
PO
535-253-540-3000-40
Beaufort Co-op
Contract

req# 198715 (8/6/14 TJC) appld 8/6/14 (AKM)

Product Specifications - "F" Series Nesting Table

Line: #1

TBD



Qty: **4**

Mfg: **Institutional Furniture Concepts**

Mod #: **"F" Series Nesting Table**

Description:
"F" Series Nesting Table
~30" x 72"
~"A" Style Frame
~Wild Cherry Laminate Top
~Steel Frame
~15 Year Warranty

LOCATIONS
000210(4)

Product Specifications - TSH1BB

Line: #2

TBD



Qty: **10**

Mfg: **Mayline**

Mod #: **TSH1BB**

Description:
Valore Series High Back Chair
Black Fabric Seat
Black Mesh Back
Chrome Frame

LOCATIONS
000210(10)

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 162431

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

ORDER DATE: **Aug 06, 2014**

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IRMO HIGH SCHOOL COACH'S SUITE FURNITURE BEAUFORT CO-OP CONTRACT *NEW PO FOR FY 14-15* REPLACES PO #158571	20,850.18	20,850.18

Sub Total	20,850.18
Sales Tax	0.00
TOTAL	**$20,850.18**

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	$20,850.18						

Bruce Shealy

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

August 06, 2014

Date

VENDOR

scanned/emld to C. Evans 3/18/14 RC

VENDOR: 467100
NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 158571

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

ORDER DATE: Feb 24, 2014

SHIP TO:
IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IRMO HIGH SCHOOL - COACH'S SUITE LAYOUT	19,486.15	19,486.15

New PO for FY 14-15

$20,850.18

Beaufort Co-op Contract

Sub Total	19,486.15
Sales Tax	1,364.03
TOTAL	**$20,850.18**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-540-3000-40	$20,850.18						

req # 198733 (8/6/14 JC)
appvd 8/6/14 (AKM)

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

March 11, 2014
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 164692

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

ORDER DATE: Oct 14, 2014

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		*LOBBY*	0.00	0.00
1		EDUML450 BRETFORD LOVE SEAT	1,107.00	1,107.00
4		EDUMS350 BRETFORD CLUB CHAIR	804.60	3,218.40
1		EDUMT4220 BRETFORD COFFEE TABLE	232.20	232.20
6		TCBX INTERIOR CONCEPTS 36" ROUND PUB TABLE	649.00	3,894.00
1		*GREEN ROOM*	0.00	0.00
1		EDUMC550 BRETFORD SOFA	1,333.80	1,333.80
2		EDUMS350 BRETFORD CLUB CHAIR	804.60	1,609.20
1		EDUMT4220 BRETFORD COFFEE TABLE	232.20	232.20
1		EDUS2460C BRETFORD MULTIPURPOSE TABLE 24 X 60	319.74	319.74
1		*OFFICE*	0.00	0.00
4		266	350.00	1,400.00
			Sub Total	15,601.54
			Sales Tax	1,092.10
			TOTAL	**$16,693.64**

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	$16,693.64						

Bruce Shealy
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

October 14, 2014
Date

VENDOR

VENDOR: 467100

NU-IDEA SCHOOL SUPPLY CO
PO BOX 1248
SUMTER SC 29151-1248

803-773-7389

PURCHASE ORDER

PURCHASE ORDER NO: 164692

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

ORDER DATE: Oct 14, 2014

SHIP TO:

IRMO HIGH SCHOOL
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		INDIANA FURNITURE GUEST CHAIR 66-0400MBB	286.00	286.00
1		INDIANA FURNITURE TABLE BASE 66-4242CT	299.00	299.00
1		INDIANA FURNITURE CONFERENCE TABLE 42" TOP 68-2448RF1	525.00	525.00
1		INDIANA FURNITURE RIGHT RETURN 68-3066LP	760.00	760.00
1		INDIANA FURNITURE LEFT PEDESTAL DESK 764	385.00	385.00
		INDIANA FURNITURE OFFICE CHAIR		
		IRMO HIGH SCHOOL-FURNITURE		
		BEAUFORT CO-OP CONTRACT		

Sub Total	15,601.54
Sales Tax	1,092.10
TOTAL	**$16,693.64**

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	$16,693.64						

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

October 14, 2014
Date

VENDOR

Room Inventory

100 - Conference

	Photo	Item	Manufacturer Model #	Type	Qty	Actual	Extended
Furniture		Nest	Institutional Furniture Concepts "F" Series Nesting Table	Table	1	$629.81	$629.81
						Furniture Total	$629.81
						Room Total	$629.81

101 - Lobby

	Photo	Item	Manufacturer Model #	Type	Qty	Actual	Extended
Furniture		EDUML450	Bretford EDUML450	Love seat	1	$1,107.00	$1,107.00 ✓ (1040012-01)
		EDUMS350	Bretford EDUMS350	Club Chair	4	$804.60	$3,218.40 ✓ (1040012-01)
		EDUMT4220	Bretford EDUMT4220	Coffee Table	1	$232.20	$232.20 ✓ (1040012-03)
		TCBX	Interior Concepts TCBX	36" Round Pub Table	6	$649.00	$3,894.00 ✓ (1040012-02)
						Furniture Total	$8,451.60
						Room Total	$8,451.60

102 - Green Room

	Photo	Item	Manufacturer Model #	Type	Qty	Actual	Extended
Furniture		EDUMC550	Bretford EDUMC550	Sofa	1	$1,333.80	$1,333.80 ✓ (1040012-01)
		EDUMS350	Bretford EDUMS350	Club Chair	2	$804.60	$1,609.20 ✓ (1040012-01)
		EDUMT4220	Bretford EDUMT4220	Coffee Table	1	$232.20	$232.20 ✓ (1040012-03)

Req #201067 (10/14/14 TJC) apprd. 10/14/14 (AKM)

PO 535-253-540-3000-40

IHS-Furniture

Room Inventory

Furniture		EDUS2460C	Bretford EDU2460C	Multipurpose Table 24 x 60	1	$319.74	$319.74 ✓ (1040012-03)
					Furniture Total		**$3,494.94**
					Room Total		**$3,494.94**

103 - Office

	Photo	Item	Manufacturer Model #	Type	Qty	Actual	Extended
Furniture		266	INDIANA FURNITURE 266	Guest Chair	4	$350.00	$1,400.00 ✓ (1040012-04)
		66-0400mbb	INDIANA FURNITURE 66-0400MBB	Table Base	1	$286.00	$286.00 ✓ (1040012-04)
		66-4242CT	INDIANA FURNITURE 66-4242CT	42" Conference table top	1	$299.00	$299.00 ✓ (1040012-004)
		68-2448RF1	INDIANA FURNITURE 68-2448RF1	Right Return	1	$525.00	$525.00 ✓ (1040012-004)
		68-3066LP	INDIANA FURNITURE 68-3066LP	Left Pedestal Desk	1	$760.00	$760.00 ✓ (1040012-004)
		764	INDIANA FURNITURE 764	Office Chair	1	$385.00	$385.00 ✓ (1040012-004)
					Furniture Total		**$3,655.00**
					Room Total		**$3,655.00**
					Grand Total		~~$16,231.35~~

15,601.54
tax 1,092.11
$16,693.65