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VENDOR:

672872

G&H EQUIPMENT & LAWN SERVICE INC
1105 CANTERFIELD RD
CHAPIN SC 29036

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 115812

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

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

SHIP TO:

MAINTENANCE DEPARTMENT
S/D #5 OF LEX. & RICH. COUNTIES
1020 DUTCH FORK ROAD
IRMO SC. 29063
803-476-8124

ORDER DATE: Nov 02, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
16 EA		CREPE MYRTLE TREES PURCHASE 16 CREPE MYRTLE TREES 13 WHITE AND 3 PINK 5 1/2 TO 6 FEET TALL, 15 GALLON CONTAINERS.	62.00	992.00
2 EA		RED OAK TREES RED OAK TRESS TO BE 12 FEET TALL IN 15 GALLON CONTAINERS	56.00	112.00
28 EA		PROVIDE LABOR AND MATERIAL FOR PLANTING 16 CREPE MYRTLE TREES 10 WAX MYRTLE TREES, 2 RED OAK TREES. THIS INCLUDE PREPARING THE HOLE, PLANTING AND STAKING TREES AND PLACING PINE STRAW AROUND TREES. \$ 25.00 PER TREE.	25.00	700.00
1 EA		ESTIMATED FREIGHT COST	200.00	200.00

closed

*pd ck# 128469 3/3/2010
\$ 2,004.00*

Sub Total	
Sales Tax	77.28
TOTAL	\$2,081.28

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	JCP	535-253-530-1000-50	\$2,081.28				

Jeffrey C. Patterson

Signature



November 03, 2009

Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

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VENDOR:

672872

G&H EQUIPMENT & LAWN SERVICE INC
1105 CANTERFIELD RD
CHAPIN SC 29036

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 115967

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

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

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
803-476-8126
KEITH MCALISTER

ORDER DATE: Nov 06, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
4		PALLET OF SOD	107.00	428.00
1		LABOR	320.00	320.00
1		DELIVERY	100.00	100.00
1			0.00	0.00

closed

pd ck# 126162 1/13/10
\$848.00

Sub Total	848.00
Sales Tax	29.96
TOTAL	\$877.96

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-530-1000-50	\$877.96				

Jeffrey C. Patterson

Signature



November 06, 2009

Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

G & H Equipment & Lawn Service, Inc.
 1105 Canterfield Road
 Chapin, SC 29036
 803/345-3128
 ghequip@bellsouth.net

Proposal

School District Five of Lexington and Richland Counties

				Total
10/15/09	4		LES - 4 pallets sod at LES curbing	\$ 428.00
			labor	\$ 320.00
			Pick up from Super Sod @ Farmers market	\$ 100.00
			No tax charged	
			P.O.	

Total Amount: \$ 848.00

SALES CONTACT: Howard Berry

Notes: req# 145585
 MB 11/6/09
 apprd 11/6/09 Jfc

From: Scott Carlin
To: Tracie Covey
CC: Keith McAlister
Date: 11/4/2009 11:23 AM
Subject: Need a PO cut for installing sod at LES
Attachments: Carlin, Scott.vcf

Tracie,
 - Can you please cut me a PO for some 'sod' we are placing at LES?
 - Cost for sod: \$107- x 4 pallets = 428-
 - Cost for delivery: \$50 x 2 deliveries = 100-
 - Cost to install: \$80 x 4 pallets = 320-
 - Steve Kane says tax should be applied to only the sod itself.
 - Let me know if you have any questions.
 - We need to cut the PO to G&H Equipment & Lawn Service, Inc.
 Thanks,
 scott

scott carlin
 Coordinator of Facilities
 School District 5 of Lexington/Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 (803) 476-8123

credo ut intelligam
 - Anselm

0.*
 428.00x
 1.07=
 sod + tax 457.96*
 457.96+
 delivery 100.00+
 install 320.00+
 total 877.96*

535-253-530-1000-50