



HAMILTON SORTER CO., INC.

3158 Production Drive
Fairfield, OH 45014

McAlister
REMIT TO:

HAMILTON SORTER CO. INC.
8216 Solutions Center
Chicago, IL 60677-8002
TELEPHONE (513) 870-4400

TAX I.D. : 31-1276329
CAGE : 64831

REGULAR INVOICE	
DATE: 02/22/11	INVOICE #: HSCN 79616
DEALER: NO DEALER (IN	PAGE: 3

Date Shipped: 02/21/11

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C004611
SCHOOL DISTRICT FIVE OF
LEXINGTON & RICHLAND COUNTIES
ATTN: ACCOUNTS PAYABLE
1020 DUTCH FORK ROAD
IRMO SC 29063

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1
SCHOOL DISTRICT FIVE OF
LEXINGTON & RICHLAND COUNTIES
ATTN: NEW DESIGN&CONSTRUCTION
1020 DUTCH FORK ROAD
IRMO SC 29063
FAX: 803-476-8207

Date Ship

ORDER#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	TERMS
SQ21266	125920	4	275.00	DAWES TRANS.	NET 30

LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
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BOL FOB : DESTINATION
BOL TYPE : CARTONED
BOL NAME : KEITH MCALISTER
BOL PHONE: 803-476-8126

** CALL BEFORE DELIVERY
shipped 2/21/2011...
195017074

TAX BASIS SUMMARY

Tax Rate Tax Basis

101 242011

Budget No 535-253-540-3000-50
PO N. 125920 Date 4/8/11
Con: C
Prc: ✓
Ma: ✓
Usr: [Signature] (No) _____
Sig: _____

SALES AMOUNT	731.43
SURCHARGE	0.00
SHIPPING & HANDLING	135.00
SALES TAX	0.00
PREPAID	
TOTAL	

CASH DISCOUNT APPLICABLE TO COST OF MERCHANDISE ONLY. DO NOT DISCOUNT FREIGHT, INSTALLATION, OR DESIGN FEES.

SUBJECT TO MONTHLY LATE PAYMENT CHARGE OF 1 1/2%(\$1.00 MINIMUM. OR SUCH LESSER AMOUNT AS PERMITTED BY LAW, ON BALANCE PAST DUE OVER 30 DAYS.

IT IS HEREBY CERTIFIED THAT THE DESCRIBED GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT



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DATE: 02/22/11	INVOICE #: HSCN 79616
DEALER: NO DEALER (IN	PAGE: 1

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SQ21266	125920	4	275.00	DAWES TRANS.	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	1.000	1.000	0.000	101.15000	101.15
	Item: AC-TRQ3060R-RD				
	Description: 30D X 60W RIGHT CURVED TRNG TOP - ROUND				
	U/M: EA				
	Date Shipped: 02/21/11				
2	1.000	1.000	0.000	101.15000	101.15
	Item: AC-TRQ3060R-RD				
	Description: 30D X 60W RIGHT CURVED TRNG TOP - ROUND				
	U/M: EA				
	Date Shipped: 02/21/11				
3	1.000	1.000	0.000	101.15000	101.15
	Item: AC-TRQ3060R-RD				
	Description: 30D X 60W RIGHT CURVED TRNG TOP - ROUND				
	U/M: EA				
	Date Shipped: 02/21/11				
4	1.000	1.000	0.000	55.25000	55.25
	Item: AC-TRWH1530-RD				
	Description: 15D X 30W HALF ROUND TRAINING TOP-ROUND				
	U/M: EA				
	Date Shipped: 02/21/11				

SALES AMOUNT
SURCHARGE
SHIPPING & HANDLING
SALES TAX
PREPAID

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TAX I.D. : 31-1276329
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Date Ship

ORDER#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	TERMS
SQ21266	125920	4	275.00	DAWES TRANS.	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
5	1.000	1.000	0.000	55.25000	55.25
	Item: AC-TRWH1530WG30-RD				
	Description: 15D X 30W HALF ROUND TRAINING TOP-ROUND				
	U/M: EA				
	Date Shipped: 02/21/11				
6	3.000	3.000	0.000	73.52500	220.58
	Item: AC-LEGTRB				
	Description: (4) BLACK POSTS WITH LEVELERS				
	U/M: EA				
	Date Shipped: 02/21/11				
7	2.000	2.000	0.000	25.50000	51.00
	Item: ACCU LEGTRB				
	Description: SINGLE BLACK POST LEG WITH LEVELER				
	U/M: EA				
	Date Shipped: 02/21/11				
8	4.000	4.000	0.000	11.47500	45.90
	Item: AC-GANG4				
	Description: GANGING HARDWARE				
	U/M: EA				
	Date Shipped: 02/21/11				

FEB 24 2011

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SALES AMOUNT
 SURCHARGE
 SHIPPING & HANDLING
 SALES TAX

PREPAID

TOTAL

VENDOR: 681047
 HAMILTON SORTER
 WORKSTREAM INC
 3158 PRODUCTION DRIVE
 FAIRFIELD OH 45014
 800-543-8249

PURCHASE ORDER

Page 1
PURCHASE ORDER NO: 125920
 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: Feb 02, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SNAKE 170 W/ ROUNDED EDGES TABLE	731.43	731.43
1		FREIGHT	135.00	135.00



Sub Total 866.43
 Sales Tax 60.65
TOTAL \$927.08

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-540-3000-50	\$927.08				

Jeffrey C. Patterson

 Signature



February 03, 2011

 Date

VENDOR

INSTRUCTIONS:

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

50

125920



Dealer: Leaphart
Salesperson: Peggy Marks
Project: Training tables
Quote Number: LS061010-2
Quoted by: Sheri Sabo
 T: 800-543-8249
 F: 800-543-8221

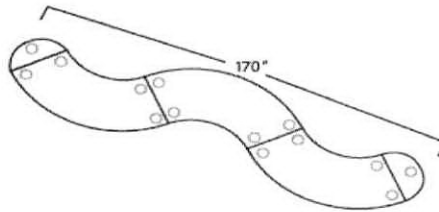
QTY	PART NUMBER	DESCRIPTION	Snake Size	LIST PRICE	EXTENDED LIST
OPTION A: Snake 170" with rounded edges:					
3	AC-TRQ3060R-RD	30D x 72W Rounded Edge Curved Training Table	170"	238.00	714.00
1	AC-TRWH1530-RD	15D x 30W Rounded Edge Half Round Training Table	170"	130.00	130.00
1	AC-TRWH1530WG24-RD	15D x 30W Rounded Edge Half Round Training Table Reverse Wood	170"	130.00	130.00
3	AC-LEGTRB	Set of 4 Black Posts w/ Leveler	170"	173.00	519.00
2	ACCULEGTRB	Single Black Post leg	170"	60.00	120.00
4	AC-GANG4	Ganging hardware	170"	27.00	108.00

Notes:

- ** Quoted using standard Workstream laminates
- ** Leadtime 5 - 10 business days
- ** Flat freight fee \$135

Total List: 1,721.00
Total Cost: 731.43
Freight: 135.00
Your total cost is: 866.43

* media center



Vendor #
 681047

Budget No. 535-253-540-3000-50
 PO No. _____ Date _____
 Complete or Partial _____
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) _____ (No) _____
 Signature PO

866.43 x
 1.07 =
 927.08*

apprd 2/2/11
 TJC
 mlh
 158979
 2.2.11



Tracie Covey <tcovey@lex5.k12.sc.us>

Fwd:

5 messages

Julie Davis <jodavis@lex5.k12.sc.us>

Tue, Jan 25, 2011 at 12:16 PM

To: Mandy Hite <MHite@lex5.k12.sc.us>, Tracie Covey <TCovey@lex5.k12.sc.us>

Ladies,

Prison Industries still has not received the PO. Do you want to try again, or could you just mail it to them?
Their fax # is below.

Thanks so much,
Julie

----- Forwarded message -----

From: **Thelma Howdeshell** <Howdeshell.Thelma@doc.state.sc.us>

Date: Tue, Jan 25, 2011 at 12:13 PM

Subject:

To: Julie Davis <jodavis@lex5.k12.sc.us>

Hey Julie. Anita says we still didn't get a copy of the PO. Can you help me? Thelma

Our fax # is 896-2173 Thanks.

Julie Davis

Secretary
Leaphart Elementary School
120 Piney Grove Road
Columbia, SC 29210
Phone 803-476-4711
FAX 803-476-4720

Mandy Hite <mhite@lex5.k12.sc.us>

Tue, Jan 25, 2011 at 12:22 PM

To: Julie Davis <jodavis@lex5.k12.sc.us>, Tracie Covey <TCovey@lex5.k12.sc.us>

I faxed the PO on 1/5/11...and received a confirmation to the # you have included.
I do not mind mailing a copy...but they need to recheck their fax machine or give us another #.

[Quoted text hidden]

Mandy A. Hite
Secretary
New Design & Construction
Lexington-Richland 5 School District

1020 Dutch Ford Rd.
Irmo, SC 29063

803-476-8182
803-476-8207(fax)

"A pony is a childhood dream, a horse is an adulthood treasure."

~ Rebecca Carrol

Mandy Hite <mhite@lex5.k12.sc.us>

Tue, Jan 25, 2011 at 12:28 PM

To: Julie Davis <jodavis@lex5.k12.sc.us>, Tracie Covey <TCovey@lex5.k12.sc.us>

Hey Julie -

Just got off the phone with Thelma...she's apologized because their fax machine is not working properly.

She's given me another number....

I tried to re-fax 3 times since your email...still not working....

She's gonna call me when she received it.....

[Quoted text hidden]

Mandy Hite <mhite@lex5.k12.sc.us>

Tue, Jan 25, 2011 at 3:24 PM

To: Tracie Covey <TCovey@lex5.k12.sc.us>, Julie Davis <jodavis@lex5.k12.sc.us>

Tracie -

Has Mr. McAlister given this to you? I know we have already gotten the PO's or the Herald Office & Prison Ind., but I haven't gotten any quotes like this. Please check.

Thanks so much.....

----- Forwarded message -----

From: **Julie Davis** <jodavis@lex5.k12.sc.us>

Date: Tue, Jan 25, 2011 at 3:16 PM

Subject: Re:

To: Mandy Hite <mhite@lex5.k12.sc.us>

Dr. Appling sent it to Mr. McAlister just a few days after submitting the Herald Office and Prison Industries orders. It's for a "snake" table, which would come in 5 different sections. It's to be used in the Media Center for the library look-up system, which will accomodate 8 or 9 computers. I've attached a copy of the quote.

On Tue, Jan 25, 2011 at 2:50 PM, Mandy Hite <mhite@lex5.k12.sc.us> wrote:
Workstream??

On Tue, Jan 25, 2011 at 2:46 PM, Julie Davis <jodavis@lex5.k12.sc.us> wrote:
Mandy,

They got it! They were looking for a PO from "Leaphart".

While I have you, can you tell me if the order to Workstream has been approved?

Thank you,
Julie

On Tue, Jan 25, 2011 at 1:51 PM, Mandy Hite <mhite@lex5.k12.sc.us> wrote:
Seems like if they want us to fax them, they would fix the fax machine, huh? :)
Have a good day!

On Tue, Jan 25, 2011 at 12:41 PM, Julie Davis <jodavis@lex5.k12.sc.us> wrote:
Yes!

On Tue, Jan 25, 2011 at 12:20 PM, Mandy Hite <mhite@lex5.k12.sc.us> wrote:
Hey Julie -
You are at LES, right?

[Quoted text hidden]

-

*Mandy A. Hite
Secretary
New Design & Construction
Lexington-Richland 5 School District
1020 Dutch Ford Rd.
Irmo, SC 29063*

*803-476-8182
803-476-8207(fax)*

"A pony is a childhood dream, a horse is an adulthood treasure."

~ Rebecca Carrol

-

Julie Davis
Secretary
Leaphart Elementary School
120 Piney Grove Road
Columbia, SC 29210
Phone 803-476-4711
FAX 803-476-4720

-

*Mandy A. Hite
Secretary*

*New Design & Construction
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[Quoted text hidden]

 **Snake Quote, selected option.pdf**
19K

Tracie Covey <tcovey@lex5.k12.sc.us>
To: Mandy Hite <mhite@lex5.k12.sc.us>
Cc: Julie Davis <Jodavis@lex5.k12.sc.us>

Tue, Jan 25, 2011 at 3:42 PM

I do not recall seeing anything come across my desk for Workstream...that name doesn't even ring a bell with me. I will go ahead and print out this information and get a PO in the works...

Tracie J. Covey
Accountant
Lexington/Richland School District Five
1020 Dutch Fork Road
Irmo, SC 29063

[Quoted text hidden]

workstream



HAMILTON SORTER CO., INC.

3158 Production Drive
Fairfield, Ohio 45014
(513) 870-4400

**ORDER
VERIFICATION**

Hamilton Sorter Fed ID: 31-1276329

Page : 1
Date Ordered: 03/08/11
Date Verified: 03/08/11
Salesman: NO DEALER (IN HOUSE)

C004611
SCHOOL DISTRICT FIVE OF
LEXINGTON & RICHLAND COUNTIES
ATTN: ACCOUNTS PAYABLE
1020 DUTCH FORK ROAD
IRMO SC 29063

1
SCHOOL DISTRICT FIVE OF
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ATTN: NEW DESIGN&CONSTRUCTION
1020 DUTCH FORK ROAD
IRMO SC 29063

FAX: 803-476-8207

Fed ID:

ORDER#	CUSTOMER NUMBER	PKG	PPD	WEIGHT	SHIP VIA	SHIP TERMS
SR03041	125920-RPL	4				NET 30
LINE#	DATE	QTY	ORDER#	ITEM	UNIT PRICE	NET AMOUNT

1 1.000 AC-TRQ3060R-RD 0.00000
03/15/11 EA 0.00

30D X 60W RIGHT CURVED TRNG TOP - ROUND
WrkSurface : HAMPTON MAPLE
WrkSurface Trim : HAMPTON MAPLE EDGE BAND

2 1.000 AC-TRQ3060R-RD 0.00000
03/15/11 EA 0.00

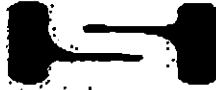
30D X 60W RIGHT CURVED TRNG TOP - ROUND
WrkSurface : WOODLAWN CHERRY
WrkSurface Trim : WOODLAWN CHERRY

BOL FOB : DESTINATION
BOL TYPE : CARTONED
BOL NAME : KEITH MCALISTER
BOL PHONE: 803-476-8126

** CALL BEFORE DELIVERY

* file w/ PO *

Workstream



HAMILTON SORTER CO., INC.
 3158 Production Drive
 Fairfield, Ohio 45014
 (513) 870-4400

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 VERIFICATION**

Hamilton Sorter Fed ID: 31-1276329
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 Salesman: NO DEALER (IN HOUSE)

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Fed ID:

ORDER#	ORDER P.O. NUMBER	PKG	PPD	WEIGHT	SHIP VIA	SHIP TERMS
SR03041	125920-RPL	4			DAWES TRANS.	NET 30
LINE#	DATE	CITY	ORDERED	ITEM	UNIT PRICE NET AMOUNT	

Sale Amount:	0.00
Order Disc (0.0000%):	0.00
Sales Tax:	0.00
	0.00
Shipping & Handling:	0.00
Surcharge:	0.00
Total:	0.00