



HELPING HANDS NURSERY

"We Will Teach You How"

10616 Broad River Road

IRMO, SOUTH CAROLINA 29063 Phone 781-2580

(Planting Instructions on Back of Your Copy)



CUSTOMER'S ORDER NO.	PHONE	DATE	
		10-7-11	
NAME			
District #5			
ADDRESS			
Purchase order			
# 130373			
RETAIL — RE — WHOLESALE			
CUSTOMER WAS INFORMED OF THE PLANTING INSTRUCTIONS AND THE NEED FOR THE USE OF MUSHROOM COMPOST AND SOIL CONDITIONER. YES <input type="checkbox"/> NO <input type="checkbox"/>			
QTY.	DESCRIPTION	PRICE	AMOUNT
2	Italian Cypress	\$65.00	130.00
50	Liriope (4-gal)	4.50	225.00
			355.00
	S.C. Sales TAX		24.85
			379.85
Budget No. 535-253-520-1000-50			
PO No. 130373		Date 10/10/11	
Complete or Partial P			
Prices Verified			
Math Verified			
Use Tax (Yes/No)			
Signature			
THANK YOU		TAX	
		TOTAL	

Thank You for Shopping Helping Hands Nursery

(No Warranty Expressed or Implied)

82803

Thank You

DELUXE FOR BUSINESS 1-800-888-6327

Ref. No. G 103801901

VENDOR: 330810
 HELPING HANDS NURSERY
 RICHARD CHANDLER
 10616 BROAD RIVER RD
 IRMO SC 29063
 803-781-2580

PURCHASE ORDER

PURCHASE ORDER NO: 128694

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: Jun 01, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
2		10 FT. ITALIAN CYPRESS SHIP ON JUNE 1, 2011	65.00	130.00
50		1 GL. LIRIOPE SHIP 6/1/11	4.50	225.00
5		10 GL. CREPE MYRTLE TREES WILL CALL FOR SHIPMENT	75.00	375.00
15		3 GL. KNOCKOUT ROSE BUSHES WILL CALL FOR SHIPMENT	18.00	270.00
1		ALLOWANCE FOR PERENNIALS WILL CALL FOR SHIPMENT	550.00	550.00

New PO for 2011-2012

*Step set
Vendor cy*

*mit
164857
5-8-11
apprd 8/9/11
TJC*

Sub Total	1,550.00
Sales Tax	108.50
TOTAL	1,658.50

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-520-1000-50	\$1,658.50				

Jeffrey C. Patterson
 Signature



Date June 01, 2011

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.

5/13 12:43 PM *M. J. ...*

Vendor #330810

BIDDING SCHEDULE

Item Number	Quantity	Description
-------------	----------	-------------

VARIETY	QUANTITY	SIZE	Unit Price	Extension
---------	----------	------	------------	-----------

1. Delivered on May 16, 2011

Dwarf Crepe Myrtle Trees Pink	6 each	15 gallon container	<u>N/A</u>	
-------------------------------	--------	---------------------	------------	--

Italian Cypress	2 each	10 foot height	<u>\$65</u>	<u>130.00</u>
-----------------	--------	----------------	-------------	---------------

Liriope	50 each	1 gallon container	<u>\$4.50</u>	<u>225.00</u>
---------	---------	--------------------	---------------	---------------

White Decorative Stone	10 tons		<u>Don't Do</u>	<u>—</u>
------------------------	---------	--	-----------------	----------

*Ship weekly
Done, 5/18*

2. Delivered in July 2011

Our 10's are as big as 20 gallon / we down size all our plants

Crepe Myrtle Trees Pink	5 each	10 ²⁰ gallon container	<u>75</u>	<u>375.00</u>
-------------------------	--------	-----------------------------------	-----------	---------------

Knockout Rose Bushes Red/Pink	15 each	1 ³ gallon containers	<u>18.00</u>	<u>270.00</u>
-------------------------------	---------	----------------------------------	--------------	---------------

Hardwood Mulch	30 yards		<u>Don't Do</u>	<u>—</u>
----------------	----------	--	-----------------	----------

Allowance for Perennials	110 each	1 gallon container		<u>\$ 550.00</u>
--------------------------	----------	--------------------	--	------------------

Include allowance in your total bid

Total Bid \$1,550.00

*will call to
w/ ship later
Done*

PO
535-253-520-1000-50

1.550 * x

1.07 =

1.658500

*Req# 162700
entered 6/1/11 TJC
apprd 6/1/11 TJC*

100

10/10/10
10/10/10

10/10/10
10/10/10

10/10/10
10/10/10
10/10/10

**SCHOOL DISTRICT FIVE OF LEXINGTON
AND RICHLAND COUNTIES
REEQUEST FOR QUOTATIONS**

Description: Purchase of Trees, Plants and Material Leaphart Elementary School

Quotations will be received until: 10:00 AM 5/12/11 local time.

Quotations may be returned to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063.**

Hand carried to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063**

Faxed to: 803.476.8138

Telephone No. 803.476.8151

Vendor Name Helping Hand Nursery Fax No. _____

Mailing Address 10616 Broad River Rd E-mail Address _____

City-State-Zip Code Irmo, S.C. 29063

Telephone Number 803-781-2580

Federal I.D. or Social Security No. _____

I certify that this quotation is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a quotation for the same services, materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this quotation and certify that I am authorized to sign this quotation for the bidder.

Authorized Signature Richard Chandler

Name (typed or printed) RICHARD CHANDLER

Please Enter Purchase orders to the following
Vendors for K.E.S. Landscape Project.

Helping Hands Nursery

Ship these items on June 1, 2011

2 ea. 10' Italian Cypress \$650.00 ea.

5 ea. 1/2" ripe lagoon container \$450.00 ea.

Will call for the following items in mid June

5 ea. Cape Myrtle Trees Pink 10 gal. cont. \$75.00 ea.

15 ea. Knockout Rose Bushes Red/Pink 3 gal. cont. \$18.00 ea.

Allowance for Paternis \$550.00

Woodlark's Garden Center

6 ea. Dwarf Crape Myrtle Trees 3 gal. cont. \$25.00 ea.

Lake Murray Landscape Supply

~~20 Bonsai Trees \$5.00 ea. \$100.00~~

Delivered on a Grand Ave lot

(hammered)
30 yards double Hemlock landscape mulch. \$180.00

Delivered mid - June - will call for

delivery.

DATE	
PREPARED BY	

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56



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

Re: Helping Hands Nursery

1 message

Steve Kane <skane@lex5.k12.sc.us>

Tue, May 31, 2011 at 2:27 PM

To: Joan Necastro <jnecastr@lex5.k12.sc.us>

Cc: Tracie Covey <TCovey@lex5.k12.sc.us>

Thank you, Joan.

Steve

On Tue, May 31, 2011 at 2:14 PM, Joan Necastro <jnecastr@lex5.k12.sc.us> wrote:

Steve,

Per your request they are vendor #330810. Thanks and have a great day!

--

Joan Necastro

Accounts Payable Specialist

School District 5 of Lexington & Richland Counties

1020 Dutch Fork Road

Irmo, SC 29063

803-476-8142

803-476-8237 fax

jnecastr@lex5.k12.sc.us

--

Steve Kane

School District Five of Lexington

and Richland Counties

803-476-8151 office

803-476-8138 fax

VENDOR: 330810
 HELPING HANDS NURSERY
 RICHARD CHANDLER
 10616 BROAD RIVER RD
 IRMO SC 29063
 803-781-2580

PURCHASE ORDER

PURCHASE ORDER NO: 130373

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: Aug 08, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
2		10 FT. ITALIAN CYPRESS	65.00	130.00 ✓
50		1 GL. LIRIOPE	4.50	225.00 ✓
5		10 GL. CREPE MYRTLES	75.00	375.00
15		3 GL. KNOCK OUT ROSE BUSHES	18.00	270.00
1		ALLOWANCE FOR PERENNIALS (REPLACES PO 128694)	550.00	550.00

~~* New PO for 2012-2013 *
 (balance on PO @ 6/30/12)~~

~~\$1,278.65~~

~~mt
 1766 46
 7-24-12~~

~~DO NOT
 RENEW~~

Sub Total 1,550.00
 Sales Tax 108.50
TOTAL \$1,658.50

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-520-1000-50	\$1,658.50								

Jeffrey C. Patterson

 Signature



August 10, 2011

 Date

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.