

mandy Hite

Henley's Construction

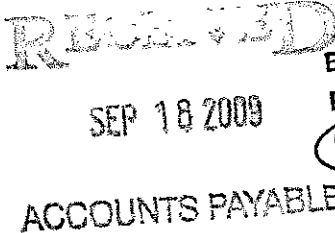
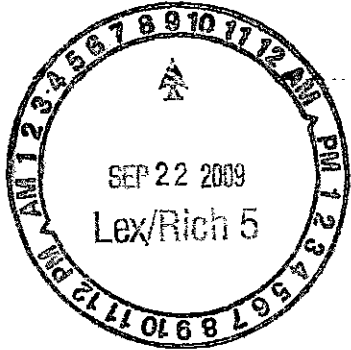
2876 Hwy 9
Cheraw, SC 29520

Invoice

Date	Invoice #
9/16/2009	13824

Bill To
New Design & Construction S/D #5 Of Lex. & Rich. Counties 1020 Dutch Fork Road Irmo, S.C. 29063

P.O. No.	Terms	Project
111892		

Quantity	Description	Rate	Amount
	Installation of approximately 307' x 6' of aluminum awnings and posts for portable classrooms at Leaphart Elementary School.	19,000.00	19,000.00
		Budget No. <u>535-253-580-1000-50</u> PO No. <u>11892</u> Date <u>9/23/09</u> <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Partial Prices Verified _____ Math Verified _____ Use Tax (Yes) _____ (No) <input checked="" type="checkbox"/> Signature _____	
			
		Total	\$19,000.00

BILL TO:

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

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 111892

NET 30 DAYS

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

VENDOR: 679590
HENLEY'S CONSTRUCTION CO INC
2876 HIGHWAY 9
CHERAW SC 29520

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 18, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		INSTALL AWNINGS FOR PORT. CLSRM/LES BID # 2008-111 STATEMENT OF AWARD FOR INSTALLATION OF AWNINGS FOR PORTABLE CLASSROOMS AT LES	19,000.00	19,000.00

Sub Total	
Sales Tax	0.00
TOTAL	\$19,000.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	JCP	535-253-580-1000-50	\$19,000.00				

Jeffrey C. Patterson
Signature



Date June 22, 2009

VENDOR

2100203

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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SCHOOL DISTRICT FIVE
OF
LEXINGTON AND RICHLAND COUNTIES

STATEMENT OF AWARD

Bid Number: 2008-111

Description: Install Awnings for Portable Classrooms at Leaphart Elementary School

Issue Date: June 5, 2009

Opening Date: June 16, 2009 at 2:00 PM

Effective Date of Award: June 16, 2009

Awards Are Made To The Following: Henley's Construction Co., Inc.
2876 Highway 9
Cheraw, SC 29520

Award Amount: \$19,000.00

Jeff Patterson, Coordinator of Purchasing
School District Five of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Fax: 803-476-8148
E-Mail: jpatters@lex5.k12.sc.us

535-253-580 - 1000-50

140182#

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF PLANT INDUSTRY
WASHINGTON, D. C.

1918-1919
Department of Agriculture
Washington, D. C.
1918-1919
1918-1919

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