INVOICE

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Please Remit To: P.O. Box 1288
Dillon, SC 29536

Locations:

Charleston	843-556-1007	Florence	843-664-2040
Cheraw	843-537-2981	Myrtle Beach	843-448-4451
Columbia	803-783-1200	Sumter	803-778-6575
Dillon	843-774-5155	Whiteville	910-640-5551

INVOICE

1793936-0

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Route	Sort	CSR	Writer	QE	Inv Loc	Date	Time
5A		8851	138	7	3	05/10/11	09:52

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	1

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Who Called : JULIE DAVIS 803-798-0030			
16	16	EA		GET-1	Get Set Chair w/Arms w/uph	388.000	6208.00
				seat			
				Option = .0	Multi-purpose Caster		
				Option = .PR3	BASE: Gunmetal Metallic		
				Option = .U	Upholstered Back Pad		
				Option = $(MCOM)	GRD M COM UPH - MAHARAM		
				Option = S209-692XP	Treat - Autumn		
1	1	EA		SUM-HW	Sum Chair High Back/Adjustable	572.500	572.50
				Arms			
				Option = .2	Standard cylinder		
				Option = .1	Soft tread dual wheel		
				Option = .BLK	Clr: Black		
				Option = $(VCOM)	GRD V COM UPH - MAHARAM		
				Option = S217-348XP	PLENTY 2 - SPICE		

CONTINUED

SubTotal	
Sales Tax	
Total	

Received By: _____ Date _____ Time _____

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ORIGINAL

Credit Card Authorization Number

Budget No. 535-253-540-3000-50
PO No. 125346 Date 5/24/11
Co... P
P... ✓
I... ✓
Use Tax (Yes) _____ (No) _____
Signature _____

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5A		8851	138	7	3	05/10/11	09:52

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	2

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
4	4	EA		SUM-HW Arms Option = .2 Option = .0 Option = .BLK Option = $(A) Option = .WSP Option = 18	Sum Chair High Back/Adjustable Standard cylinder Hard tread dual wheel Clr: Black GRD A UPH FAB: Whisper Vinyl CLR: Camel	439.200	1756.80
1	1	EA		SUM-HW Arms Option = .2 Option = .0 Option = .BLK Option = $(A) Option = .WSP	Sum Chair High Back/Adjustable Standard cylinder Hard tread dual wheel Clr: Black GRD A UPH FAB: Whisper Vinyl	439.200	439.20

CONTINUED

SubTotal	
Sales Tax	
Total	

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	3

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = 21	CLR: Cappucinno		
3	3	EA		SUM-HW	Sum Chair High Back/Adjustable	439.200	1317.60
				Arms			
				Option = .2	Standard cylinder		
				Option = .0	Hard tread dual wheel		
				Option = .BLK	Clr: Black		
				Option = $(A)	GRD A UPH		
				Option = .EMR	FAB: Emery		
				Option = 11	CLR: Twilight		
4	4	EA		T-KLOP	Tolleson Side Chair Keystone	192.000	768.00
				Arms			
				Option = .2	Black Hard Tread Caster		
				Option = .PR1	BASE: Tungsten Metallic		
				Option = .P71	ARM: Black		
				Option = $(A)	GRD A UPH		

CONTINUED

SubTotal	
Sales Tax	
Total	

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	4

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .EMR	FAB: Emery		
				Option = 05	CLR: Sprout		
1	1	EA		EBC60	Ess Bookcase	254.210	254.21
				34-1/2Wx12-5/8Dx59H 4-Shelf			
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
5	5	EA		EBC72	Ess Bookcase	265.340	1326.70
				34-1/2Wx12-5/8Dx71H 5-Shelf			
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
1	1	EA		ELF536NA	Ess Lat 36W 64-1/4H 12" R/O	612.860	612.86
				4-12"	Drws Arch Pull		
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = .EL	PULL: Matte Silver		

CONTINUED

SubTotal	
Sales Tax	
Total	

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	5

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .STD	Standard Random key		
1	1	EA		ESC536A	Essentials 64-1/4Hx36W	387.840	387.84
				Storage	Cabinet Arch		
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = .EL	PULL: Matte Silver		
				Option = .STD	Standard Random key		
1	1	EA		ET52424LFFA	Ess Personal Twr 64-1/4H LH	695.810	695.81
				Wrdrb	FF Arch Pull		
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = .EL	PULL: Matte Silver		
				Option = .OMT	omt 3 Cores To Ord key Alike		
1	1	EA		ET52424RFFA	Ess Personal Twr 64-1/4H RH	695.810	695.81
				Wrdrb	FF Arch Pull		

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	6

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = .EL	PULL: Matte Silver		
				Option = .OMT	omt 3 Cores To Ord key Alike		
2	2	EA		LKFE2SLV	Lock Core Kit, Silver - 2	13.060	26.12
				Cores,	2 Keys		
				Option = .X	Random Key Number		
3	3	EA		LKFE3SLV	Lock Core Kit, Silver - 3	19.580	58.74
				Cores,	2 Keys		
				Option = $(KEYNUM)	Key Number		
				Option = .X103	Key Number 103		
2	2	EA		LKFE6SLV	Lock Core Kit, Silver - 6	39.170	78.34
				Cores,	2 Keys		
				Option = .X	Random Key Number		
2	2	EA		PF198-202A	Ess Support Ped FF 28H 19-7/8D	184.700	369.40

CONTINUED

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	7

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
					Arch Pull		
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = .EL	PULL: Matte Silver		
				Option = .OMT	omt Core to Ord key Alike		
1	1	EA		PM137-203A	Ess Mobile Ped BBF 26-7/8H	168.580	168.58
					19-7/8D Arch Pull		
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = .EL	PULL: Matte Silver		
				Option = .OMT	omt Core to Ord key Alike		
4	4	EA		PM137-233A	Ess Mobile Ped BBF 26-7/8H	175.870	703.48
					22-7/8D Arch Pull		
				Option = $(CORE)	Core Clr Opts		
				Option = .P93	CLR: Parchment		

CONTINUED

SubTotal	
Sales Tax	
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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	8

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .EL	PULL: Matte Silver		
				Option = .OMT	omt Core to Ord key Alike		
2	2	EA		CEP2429F	Freestanding 24DX29-1/2H End Panel Support	54.910	109.82
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
1	1	EA		CS724	Half Height 14Hx72W Modesty Panel	54.530	54.53
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
3	3	EA		832442M	Primary 24Dx42W Flat Eg Lam w/Grommets	110.980	332.94
				Option = .LT7B	LAM: Shaker Cherry		
				Option = .E8	Edg: Carob		
				Option = .P	Plastic Grommet		

CONTINUED

SubTotal	
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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	9

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
2	2	EA		832466M	Primary 24Dx66W Flat Eg Lam	160.130	320.26 *
				w/Grommets			
				Option = .LT7B	LAM: Shaker Cherry		
				Option = .E8	Edg: Carob		
				Option = .P	Plastic Grommet		
2	2	EA		832472M	Primary 24Dx72W Flat Eg Lam	166.660	333.32 *
				w/Grommets			
				Option = .LT7B	LAM: Shaker Cherry		
				Option = .E8	Edg: Carob		
				Option = .P	Plastic Grommet		
2	2	EA		833066M	Primary 30Dx66W Flat Eg Lam	173.950	347.90 *
				w/Grommets			
				Option = .LT7B	LAM: Shaker Cherry		
				Option = .E8	Edg: Carob		
				Option = .P	Plastic Grommet		

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INVOICE 1793996-0

Route	Sort	CSR	Writer	GL	Inv Loc	Date	Time
5A		8851	138	7	3	05/10/11	09:52

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IRMO SC 29063

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	10

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
1	1	EA		833072M	Primary 30Dx72W Flat Eg Lam w/Grommets	188.930	188.93
				Option = .LT7B	LAM: Shaker Cherry		
				Option = .E8	Edg: Carob		
				Option = .P	Plastic Grommet		
1	1	EA		83732ELM	Corner Cove 72x48-24L/30R Extd LH Flat w/Groms	279.170	279.17
				Option = .LT7B	LAM: Shaker Cherry		
				Option = .E8	Edg: Carob		
				Option = .P	Plastic Grommet		
2	2	EA		862066	Tackboard 66W 20H	119.420	238.84
				Option = $(COREP1)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = $(1)	GRD 1 FAB		
				Option = .RFG	FAB: Refuge		

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INVOICE 1793936-0

Route	Spot	CSR	Write	Qty	Pallet	Date	Time
5A	/	8851	138	7	3	05/10/11	09:52

SOLD TO

SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

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Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = 996	Clr: Artesoam		
				Option = .RR	RR Cut		
1	1	EA		862072	Tackboard 72W 20H	125.570	125.57
				Option = $(COREP1)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
				Option = $(1)	GRD 1 FAB		
				Option = .RFG	FAB: Refuge		
				Option = 996	Clr: Artesoam		
				Option = .RR	RR Cut		
1	1	EA		870860 for 60W	Tasklight w/electronic Ballast	86.020	86.02
				Option = .X	CLR: No Color Choice		
2	2	EA		870860 for 60W	Tasklight w/electronic Ballast	86.020	172.04
				Option = .X	CLR: No Color Choice		

CONTINUED

SubTotal	
Sales Tax	
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Locations:

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Cheraw	843-537-2981	Myrtle Beach	843-448-4451
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Dillon	843-774-5155	Whiteville	910-640-5551

INVOICE 1793936-0

Route	Sort	CSR	Writer	GL	Inv Loc	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063
803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	12

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
2	2	EA		AKMK	Cobra Kybd Platfrm/Dual Ctrl/Sit to Stand/Mse Tray	169.730	339.46
6	6	EA		CBK29	Bridge Kit 29-1/2H	44.160	264.96
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
1	1	EA		CDL29	Corner Desk Leg 29-1/2H	43.010	43.01
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
7	7	EA		CEP2429F	Freestanding 24DX29-1/2H End Panel Support	54.910	384.37
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
7	7	EA		CEP3029F	Freestanding 30DX29-1/2H End Panel Support	60.670	424.69
				Option = $(COREPNT)	Core Clr Opts		

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	13

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .P93	CLR: Parchment		
3	3	EA		CS549	Full-Height 29-1/2Hx54W Modesty Panel	53.380	160.14
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
2	2	EA		CS664	Half Height 14Hx66W Modesty Panel	53.380	106.76
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
2	2	EA		CS669	Full-Height 29-1/2Hx66W Modesty Panel	55.300	110.60
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
2	2	EA		CS724	Half Height 14Hx72W Modesty Panel	54.530	109.06

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Term	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	14

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
2	2	EA		CS729	Full-Height 29-1/2Hx72W Modesty Panel	57.220	114.44
				Option = $(COREPNT)	Core Clr Opts		
				Option = .P93	CLR: Parchment		
2	2	EA		EADH	Tool Box Pencil & CD Holder	22.660	45.32
				Option = $(SELECT)	'Select' Clr Opts		
				Option = .PR5	CLR: Champagne Metallic		
2	2	EA		EAFT	Freestanding Mail Box	51.460	102.92
				Option = $(SELECT)	'Select' Clr Opts		
				Option = .PR5	CLR: Champagne Metallic		
2	2	EA		EAHSR66	66" Hutch Slat Attachment	75.650	151.30
				Option = $(SELECT)	'Select' Clr Opts		
				Option = .PR5	CLR: Champagne Metallic		

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18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	15

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
2	2	EA		EASS Option = $(SELECT) Option = .PR5	Paper Wave 'Select' Clr Opts CLR: Champagne Metallic	36.480	72.96
2	2	EA		EH66FDN No Pull Option = $(COREP1) Option = .P93 Option = .OMT	Ess 66W Hutch Square Flip Door Core Clr Opts CLR: Parchment omt 2 Cores To Ord key Alike	293.760	587.52
1	1	EA		EH72FDN No Pull Option = $(COREP1) Option = .P93 Option = .OMT	Ess 72W Hutch Square Flip Door Core Clr Opts CLR: Parchment omt 2 Cores To Ord key Alike	308.350	308.35
8	8	EA		3107.A7 Cantilever Arms	Valence, Mid Back, Fixed	419.480	3355.84

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	16

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = S2	Swivel Tilt		
				Option = B11	Standard Nylon Base		
				Option = W11	Hard Wheel Caster		
				Option = GR.F	Fabric Grade F - Maraham		
				Option = 463770-005	Ledger - Butternut		
6	6	EA		3107.NA	Valence, Mid Back, No Arms	378.940	2273.64 ✓
				Option = S2	Swivel Tilt		
				Option = B11	Standard Nylon Base		
				Option = W11	Hard Wheel Caster		
				Option = GR.F	Fabric Grade F - Maraham		
				Option = 463770-005	Ledger - Butternut		
1	1	EA		DAA01	Arm Chair;Fully Upholstered	726.050	726.05 ✓
				Option = .F	Frame: Shaker Cherry		
				Option = $(4)	GRADE: IV UPHOLSTERY		
				Option = .WP	UPH: Whisper Vinyl		

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	17

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = 18	COLOR: Camel 18		
1	1	EA		DAL02	Love Seat;Fully Upholstered	982.220	982.22
				Option = .F	Frame: Shaker Cherry		
				Option = $(4)	GRADE: IV UPHOLSTERY		
				Option = .WP	UPH: Whisper Vinyl		
				Option = 62	COLOR: Cognac 62		
6	6	EA		IGCL	Guest Chair;Four Leg Frame;Arms	214.000	1284.00
				Option = .E	Glide: Glide		
				Option = .U	Back: Upholstered		
				Option = $(6)	GRADE: VI UPHOLSTERY		
				Option = .NS	UPH: Signal		
				Option = 26	COLOR: Neutra		
				Option = .T	FRAME: Black		
1	1	EA		MTS01	Medical Exam Task Stool w/o	107.500	107.50

CONTINUED

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Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	18

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
					Back,Swivel,Pneu,Ht Ad		
				Option = .EA	UPH: Vinyl		
				Option = 11	COLOR: Black		
1	1	EA		80170	Cylinder Ocassional Table	248.920	248.92 ✓
				20"Dia	X 20"H		
				Option = .F	LAM: Shaker Cherry		
1	1	EA		BLCY02	Cylinder Base for 144"L,	234.950	234.95 ✓
				120"L,	96"L, 48" ,42" Top		
				Option = .F	LAM: Shaker Cherry		
8	8	EA		MBFLIP24L	Flip Top Base for 24x60 and	233.500	1868.00 ✓
				24x72	Tops		
				Option = .C	Casters		
				Option = $(CORE)	Paint Grade: Core Paint		
				Option = .E	PAINT: Taupe		
8	8	EA		MT2460G	24"x60" Table Top w/Edgeband	141.500	1132.00 ✓

CONTINUED

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18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	19

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .N	No Grommets		
				Option = .F	LAM: Shaker Cherry		
				Option = .F	Edge:Shaker Cherry		
1	1	EA		105855	Back enclosure for 66"W Stack on Storage	85.910	85.91
				Option = .F	LAM: Shaker Cherry		
1	1	EA		11801R	Single Ped Right BBF 66Wx30Dx29-1/2 H,Wood Met Mod	646.880	646.88
				Option = .HH	Laminate:Bourbon Cherry		
2	2	EA		11802L	Single Ped Left BBF 66Wx30Dx29-1/2 H,Wood Met Mod	646.880	1293.76
				Option = .FF	Laminate: Shaker Cherry		
1	1	EA		11802L	Single Ped Left BBF 66Wx30Dx29-1/2 H,Wood Met Mod	646.880	646.88
				Option = .HH	Laminate:Bourbon Cherry		

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18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	20

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
1	1	EA		11805R	Single Ped Credenza Right FF 66Wx24D, Open Mod/End	570.290	570.29
				Option = .FF	Laminate: Shaker Cherry		
1	1	EA		11811R	Return Right FF 48Wx24Dx29 1/2H FF, Open Modesty	438.320	438.32
				Option = .FF	Laminate: Shaker Cherry		
1	1	EA		11811R	Return Right FF 48Wx24Dx29 1/2H FF, Open Modesty	438.320	438.32
				Option = .HH	Laminate:Bourbon Cherry		
1	1	EA		11812L	Return Left FF 48Wx24Dx29 1/2H FF, Open Modesty	438.320	438.32
				Option = .HH	Laminate:Bourbon Cherry		
1	1	EA		118315R	Mod Stckn Strg for 66W Cred or Dsk w/Metal Right	675.340	675.34
				Option = .FF	Laminate: Shaker Cherry		

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18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	21

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
1	1	EA		11860	Bridge 42Wx24Dx29 1/2H Open Modesty	154.220	154.22
				Option = .FF	Laminate: Shaker Cherry		
1	1	EA		850000	"SAMBA" Articulating/Swiveling Keyboard Platform	216.320	216.32
				Option = .P	Color: Black		
1	1	EA		90056	Tackboard for 72"W Stack on Storage Back Enclosure	117.470	117.47
				Option = $(3)	GRADE: Fabric Grade III		
				Option = .RF	FABRIC: Refuge		
				Option = 96	COLOR: Artesian		
1	1	EA		90075	11"Wx48"Hx66" Modular Hutch Tackboard	91.600	91.60
				Option = $(3)	GRADE: Fabric Grade III		
				Option = .RF	FABRIC: Refuge		

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INVOICE 1793936-0

Route	Sort	CSR	Writer	GL#	Inv Loc	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	22

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = 96	COLOR: Artesian		
1	1	EA		H870960CH	Tasklight Chicago Code 60W	130.930	130.93
				Option = .X	Color: STANDARD		
1	1	EA		PC027R	72Wx36Dx29H SP Desk, Rectangle Top, Right P/M/F	775.730	775.73
				Option = .V	Tri Oval Edge		
				Option = .C	Bar/Satin Nickel		
				Option = .FF	LAM: Shaker Cherry		
1	1	EA		PC230L	72Wx24Dx29H SP Credenza, Left, F/F Pedestal	670.680	670.68
				Option = .V	Tri Oval Edge		
				Option = .C	Bar/Satin Nickel		
				Option = .FF	LAM: Shaker Cherry		
1	1	EA		PC403X	42Wx24Dx29H Bridge ETA	183.710	183.71
				Option = .V	Tri Oval Edge		

CONTINUED

SubTotal	
Sales Tax	
Total	

eceived By: _____ Date _____ Time _____

le remains with Seller until Paid-in-Full.

voices are due and payable by the 10th of the month following the date of purchase

rsuant to the laws relating to consumer credit protection legislation.

y invoices not paid when due are subject to a late fee of 1½% per month; annual rate of 18%.

l claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase.

ORIGINAL

edit Card Authorization Number

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"Let's talk office solutions"

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INVOICE

Please Remit To: P.O. Box 1288
Dillon, SC 29536

Locations:

Charleston	843-556-1007	Florence	843-664-2040
Cheraw	843-537-2981	Myrtle Beach	843-448-4451
Columbia	803-783-1200	Sumter	803-778-6575
Dillon	843-774-5155	Whiteville	910-640-5551

INVOICE 1793936-0

Route	Srt	CSR	Writer	Qty	Inv Loc	Date	Time
5A	/	8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	23

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .C	Satin Nickel		
				Option = .FF	LAM: Shaker Cherry		
1	1	EA		PC501K	72Wx37H Stack-On Storage, 4 Door, Lock, Enclosed Back	639.110	639.11
				Option = .V	Tri Oval Edge		
				Option = .X	No Edge or Drawer/Door Pull		
				Option = .FF	LAM: Shaker Cherry		
1	1	EA		PC634X	36x24x29 1/2 Lateral File, 2 Drawer	527.850	527.85
				Option = .V	Tri Oval Edge		
				Option = .C	Bar/Satin Nickel		
				Option = .FF	LAM: Shaker Cherry		
1	1	EA		PC673X	36x13x66 Bookcase, 5-Shelf, (3 Adj Shelf)	417.620	417.62
				Option = .V	Tri Oval Edge		

CONTINUED

SubTotal	
Sales Tax	
Total	

eceived By: _____ Date _____ Time _____

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INVOICE 1793936-0

Route	Sort	CSR	Writer	GL#	Inv Loc	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
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SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	24

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .X	No Edge or Drawer/Door Pull		
				Option = .FF	LAM: Shaker Cherry		
1	1	EA		PTD042	Laminate Top, Round, 42"	202.340	202.34
				Diameter			
				Option = .V	Tri Oval Edge		
				Option = .X	Without Cord/Power Mgmt Cutout		
				Option = .FF	LAM: Shaker Cherry		
3	3	EA		VN615X	36"Wx24"D Bookcase Hutch w/Wod	1104.860	3314.58
				Doors			
				Option = .K	Edge: Knife Edge		
				Option = .1	Pull Type: 1		
				Option = .5	Matte Chrome		
				Option = .FF	Veneer: Shaker Cherry		
3	3	EA		VN636X	36"x24"x29.5" 2 Drawer Lateral	963.070	2889.21
				File			

CONTINUED

SubTotal	
Sales Tax	
Total	

eceived By: _____ Date _____ Time _____

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Columbia	803-783-1200	Sumter	803-778-6575
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INVOICE 1793936-0

Route	Sort	Cash	Writer	Gl	Invoice	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

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SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Codes	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	25

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .K	Edge: Knife Edge		
				Option = .1	Pull Type: 1		
				Option = .5	Matte Chrome		
				Option = .FF	Veneer: Shaker Cherry		
1	1	EA		VN802X	42" Veneer Round Top	786.600	786.60 ✓
				Option = .K	Edge: Knife Edge		
				Option = .X	No Power Boring Holes		
				Option = .FF	Veneer: Shaker Cherry		
1	1	EA		VN803X	18x18x28.625 Veneer Round Top	505.080	505.08 ✓
					Base		
				Option = .5	Matte Chrome		
				Option = .FF	Veneer: Shaker Cherry		
1	1	EA		VW411X	72"Wx24"Dx36 1/2"H Hospitality	1687.570	1687.57 ✓
					Credenza		
				Option = .C	Edge: Cove		

CONTINUED

SubTotal	
Sales Tax	
Total	

eceived By: _____ Date _____ Time _____

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INVOICE 1793936-0

Route	Sort	CSR	Wave	Rt	Manif	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063
803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	26

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = .3	Rounded Square in Matte Chrome		
				Option = .29	Color: Matte Chrome		
				Option = .FF	Finish: Shaker Cherry		
1	1	EA		VW609X	36"Wx15 1/8"Dx28 3/8"H 2 Shelf Bookcase	475.070	475.07 ✓
				Option = .FF	Finish: Shaker Cherry		
1	1	EA		WTROUGH1	42 inches for 42" and 47" Bridges	43.990	43.99
				Option = .P	Color: Black		
2	2	EA		SVX11	Savvy Management High-Performance Chair w/Arms	385.310	770.62 ✓
				Option = E3	Black		
				Option = ~3	Grade 3		
				Option = WH	Whisper Vinyl		
				Option = 06	Whisper Vinyl - Camel		

CONTINUED

SubTotal	
Sales Tax	
Total	

ceived By: _____ Date _____ Time _____

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INVOICE 1793936-0

Route	Sort	CSR	Writer	Qty	Inv Loc	Date	Time
5A	/	8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	27

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = P	Std - Pneumatic Seat Height		
				Option = SB	Steel Base		
				Option = SDW	Soft Dual-Wheel Casters		
				Option = AA3	Std - Ht-Adj Arms		
				Option = SSP	Sliding Seat		
				Option = ~	No Selection		
				Option = ~	No Selection		
1	1	EA		FURNITURE SERV	FURNITURE SERVICING FEE	.000	.00
1	1	EA		FURNITURE SERVI	FURNITURE SERVICING FEE	.000	.00

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SubTotal	
SUB TOTAL	54402.63
Sales Tax	
SALES TAX	3808.18
Total	
TOTAL	58210.81

Received By: _____ Date _____ Time _____

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Columbia	803-783-1200	Sumter	803-778-6575
Dillon	843-774-5155	Whiteville	910-640-5551

INVOICE 1804627-0

Route	Sort	CSR	Writer	CL#	Inv Loc	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	1

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Who Called : JULIE DAVIS 803-798-0030			
1	1	EA		COV4084FH	Oval Fluted T-Mold Edge H-Base	585.770	585.77
				40" x 84"			
				Option = 2	Wilsonart Custom Top Color		
				Option = 1	7935-60 WilsonArt - Shaker		
				_ Cherry			
				Option = K	Black		
				Option = ~	Standard Base Color		
				Option = K	Black		
				Option = ~	No Selection of Option		
4	4	EA		486	Guest Chair (Full Back)	633.840	2535.36
				Option = BA	Bourbon Anigre		
				Option = (GRD7)	Grade 7 - Mayer		
				Option = WC734-008	Whimsey - Teal		
2	2	EA		IWS	FE INTELLECT WAVE PEDESTAL	127.110	254.22
							CONTINUED

SubTotal	
Sales Tax	
Total	

eceived By: _____ Date _____ Time _____

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ORIGINAL

edit Card Authorization Number

Budget No. 535-253-540-3000-50
PO No. 125346 Date 5/24/11
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) _____ (No) _____
Signature _____

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INVOICE

Please Remit To: P.O. Box 1288
Dillon, SC 29536

Locations:

Charleston	843-556-1007	Florence	843-664-2040
Cheraw	843-537-2981	Myrtle Beach	843-448-4451
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INVOICE 1804627-0

Route	Sort	CSR	Writer	GL	Inv Loc	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126

SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	2

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
					BASE STOOL, LARGE		
				Option = -STDS	Standard Shell		
				Option = /FR	CA 133 Fire Retardant		
				Option = /PCY	Cayenne		
				Option = /S	Hard floor casters		
26	26	EA		IQ2460SSO/M-74P	INQ RECT TBL, 4 STRAIGHT LEGS w/MOD PNL, 74P, COL LEG, 24x60"	431.490	11218.74 ✓
				Option = /EWG	Warm Grey		
				Option = Standard	KI Laminates		
				Option = /LSX	Satin Oxide		
				Option = /CM	Champagne Metallic Leg Color		
				Option = /IG	4 Inquire glides		
				Option = /MSX	Starlight Silver Modesty Panel		
				Option = /HV	Under Table and Vertical Wire Management		

CONTINUED

SubTotal	
Sales Tax	
Total	

Received By: _____ Date _____ Time _____

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Route	Sort	CSR	Writer	GL	Inv No	Date	Time
5A		8851	138	7	3	05/10/11	09:52

SOLD TO
SCHOOL DIST OF LEX & RICH CO
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SHIP TO
0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
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IRMO SC 29063

Account Number	Department	Purchase Order	Invoice Date	Pay Code	Payment Terms	Salesperson	Page
18885	0006	125346	03/31/11	CHARGE	NET 30 DAYS	JULIE SNYDER	3

Quantity Ordered	Quantity Shipped	Unit of Measure	Quantity Backordered	Product Number	Description	Unit Price	Extension
				Option = -YGRM	Yes Grommets		
				Option = /GWG	Warm Grey		

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SUB-TOTAL	14594.09
SALES TAX	1021.59
TOTAL	15615.68

eceived By: _____ Date _____ Time _____

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INVOICE

HERALD OFFICE SYSTEMS

PO Box 1288, Dillon, SC 29536
800-922-3535 or 843-774-5155

Date	Inv. No.
04/27/11	1826664-0
Project No.	26742
Account No.	18885 0006

Writer No.	Page
3115/ 138	1

PROJECT NAME: LEAPHART ELEM

CHARGE

PO No. 125346

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route 5A

Item Number	Mfg ProductDescription	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
VN072L	HWC 72x36 Bow Ft,Rec Mod Panel,Sgl Ped Dsk,LT P/M/F	1		1	1573.720	1573.72
	Option = .K Edge: Knife Edge					
	Option = .1 Pull Type: 1					
	Option = .5 Matte Chrome					
	Option = .FF Veneer: Shaker Cherry					
VN271R	HWC 72"Wx24"D SGL Ped Cred,RT File/File	1		1	1203.190	1203.19
	Option = .K Edge: Knife Edge					
	Option = .1 Pull Type: 1					
	Option = .S Grommment					
	Option = .5 Matte Chrome					
	Option = .FF Veneer: Shaker Cherry					
FURNITURE SERVICING FEE	HON furniture servicing fee	1		1		.00
90056-UC	HON tackboard	1		1		.00
	RF refuge					
	96 artesian					

RECEIVED
MAY 23 2011
ACCOUNTS PAYABLE

RECEIV
MAY 23 2011
ACCOUNTS PA

Budget No. 535-253-540-3000-50
PO No. 125346 Date 5/24/11
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (No)
Signature

SUBTOTAL	2776.91
TAX	194.38
TOTAL	2971.29

Received by: _____ Date _____ Time _____

Title remains with Seller until Paid-in-Full.
Invoices are due and payable by the 10th of the month following the date of purchase pursuant to the laws relating to consumer credit protection legislation.
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INVOICE

Budget No. 535-253-540-3000-50
PO No. _____ Date 7/19/11
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) _____ (No) _____
Signature _____

Date 07/14/11	Inv. No. 1854328-0
Project No.	27301
Account No.	18885 0001

Writer No. 3115/ 138 | Page 1

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PO Box 1288
Dillon, SC 29536
800-922-3535 or 843-774-5155

PROJECT NAME: LEAPHART ELEM

CHARGE

PO No. 127672

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

LEAPHART ELEM
SCHOOL DIST OF LEX & RICH
120 PINEY GROVE RD
COLUMBIA SC 29210

Customer Phone No. 803-732-8014 Route COLA

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
PF198-202A	ALF Ess Support Ped FF 28H 19-7/8D Arch Pull	1		1	195.320	195.32
	Option = $(CORE) Core Clr Opts					
	Option = .P93 CLR: Parchment					
	Option = .EL PULL: Matte Silver					
	Option = .STD Standard Random key					
834824RM	HRC Corner 24Dx48W w/Radial Leading Eg Flat w/Grom	1		1	208.290	208.29
	Option = $(L1WDGR) L1 Woodgrain Lam Opts					
	Option = .LT7C Lam: Shaker Cherry					
	Option = .E8 Edg: Carob					
	Option = .P Plastic Grommet					
ACPU3	HRC CPU HOLDER/RETRACTABLE SUSPENSION/BLACK	1		1	81.740	81.74
	Option = .P27 CLR: Matte Black					
CDL29	HRC Corner Desk Leg 29-1/2H	1		1	44.020	44.02
	Option = $(COREPNT) Core Clr Opts					
	Option = .P93 CLR: Parchment					
CSCMP4829	HRC Stand-Alone Corner 29-1/2Hx48W Modesty Panel	2		2	53.840	107.68
	Option = $(COREPNT) Core Clr Opts					
	Option = .P93 CLR: Parchment					
CSDC19	HRC Center Drawer 19Wx14-3/4Dx3H w/Lock Metal	1		1	50.700	50.70

CONTINUED

RECEIVED
JUL 19 2011
OFFICE OF FINANCE

Received by: _____ Date _____ Time _____

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INVOICE

Date 07/14/11	Inv. No. 1854328-0
Project No.	27301
Account No.	18885 0001

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800-922-3535 or 843-774-5155

Writer No. 3115/ 138	Page 2

PROJECT NAME: LEAPHART ELEM

PO No. 127672

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

LEAPHART ELEM
SCHOOL DIST OF LEX & RICH
120 PINEY GROVE RD
COLUMBIA SC 29210

Customer Phone No. 803-732-8014 Route COLA

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Option = $(COREPNT) Core Clr Opts Option = .P52 CLR: Carob Option = .STD Standard Random key					
CSL2429F	HRC Freestanding 24Dx29-1/2H Support Leg Option = $(COREPNT) Core Clr Opts Option = .P93 CLR: Parchment	1	1		48.340	48.34
7031	HOS RECOVERY COUCH W/STORAGE Option = FINISH 754 MUSHROOM WITH GREY LAMINATE Option = OPTIONS 04 - Table Safety Strap 05 - Adj Head Rest 27 - Paper Dispenser & Cutter	2	2		782.500	1565.00

RECEIVED
JUL 18 2011
OFFICE OF FINANCE

SUBTOTAL	2301.09
TAX	161.08
TOTAL	2462.17

Received by: _____ Date _____ Time _____

Title remains with Seller until Paid-in-Full
Invoices are due and payable by the 10th of the month following the date of purchase pursuant to the laws relating to consumer credit protection legislation.
Any invoices not paid when due are subject to a late fee of 1 1/2% per month; annual rate of 18%.
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INVOICE

Date	Inv. No.
06/10/11	1854345-0
Project No.	26742
Account No.	18885 0006

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PROJECT NAME: LEAPHART ELEM

CHARGE

PO No.

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route COLA

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
H1522	HCG Wood Center Drawer 22W x 15-3/8D Option = .F LAM: Shaker Cherry	1	1		169.730	169.73
1010PC	MAY Presentation Stand, 18-1/2W x 32-1/4D x 39H	1	1		281.410	281.41
SHIPPING & HANDLING -UC	MAY shipping & handling	1	1			.00

RECEIVED JUN 13 2011

Budget No. 535-253-540-3000-50
PO No. 125346 Date 6/15/2011
Complete or Partial P
Price ✓
Math ✓
Use Tax
Signature

SUBTOTAL	451.14
TAX	31.58
TOTAL	482.72

Received by: _____ Date _____ Time _____

Title remains with Seller until Paid in Full
Invoices are due and payable by the 10th of the month following the date of purchase
pursuant to the laws relating to consumer credit protection legislation
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INVOICE

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OCT 20 2011
OFFICE OF FINANCE

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Date	09/30/11	Inv. No.	1887017-0
Project No.	27650		
Account No.	18885	0006	

Writer No. 3115/ 138 | Page 1

PROJECT NAME: LEAPHART ELEM
CHARGE
PO No. 129715

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 | Route COLA | R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
COV46120FH	ABC Oval Fluted T-Mold Edge H-Base 46" x 120"	1		1	816.630	816.63
	Option = ~ Standard Top Color					
	Option = MO Monticello Maple					
	Option = K Black					
	Option = ~ Standard Base Color					
	Option = K Black					
	Option = ~ No Selection of Option					
HRD42	ABC Table Top Round, 42" Diameter	3		3	166.850	500.55
	Option = ~ Standard Color					
	Option = MO Monticello Maple					
	Option = (SELF) Self Edge					
	Option = MO Monticello Maple					
HSBASE28	ABC Round Cast Iron Base, 28", Black Only	3		3	278.480	835.44
Special 202	36x36x30"H Mobile table with shelf	1		1	450.000	450.00
1140	NL2 15.75DX42W,CONSOLE TABLE	1		1	345.000	345.00
	Option = LAMINATE Monticello Maple					
SUM-HW	ALC Sum Chair High Back/Adjustable Arms	1		1	439.200	439.20
	Option = .2 Standard cylinder					
	Option = .0 Hard tread dual wheel					
	Option = .BLK Clr: Black					

CONTINUED

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Date	09/30/11	Inv. No.	1887017-0
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Writer No. 3115/ 138 | Page 2

PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 | Route COLA | R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Option = $(A) GRD A UPH					
	Option = .WSP FAB: Whisper Vinyl					
	Option = 21 CLR: Cappucinno					
T-KLOP	ALC Tolleson Side Chair Keystone Arms	1	1		312.890	312.89
	Option = .2 Black Hard Tread Caster					
	Option = .PR1 BASE: Tungsten Metallic					
	Option = .P71 ARM: Black					
	Option = $(KCOM) GRD K COM UPH - Maharam					
	Option = .S208-935 Chance - Pond					
T-KLOP	ALC Tolleson Side Chair Keystone Arms	2	2		288.750	577.50
	Option = .2 Black Hard Tread Caster					
	Option = .PR1 BASE: Tungsten Metallic					
	Option = .P71 ARM: Black					
	Option = $(H) GRD H UPH					
	Option = .CTH FAB: Cartouche					
	Option = 005 ClR: Midnight					
EBC336	ALF Ess Bookcase 3H 36W Open Cabinet	2	2		241.700	483.40
	Option = $(CORE) Core Clr Opts					
	Option = .P93 CLR: Parchment					
833660MN	HRC Peninsula 36Wx60L Flat Eg Lam w/o Grom	1	1		281.390	281.39
	Option = $(L1WDGR) L1 Woodgrain Lam Opts					
	Option = .LT7C Lam: Shaker Cherry					
	Option = .EDF Edg: Shaker Cherry					

CONTINUED

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Date	09/30/11	Inv. No.	1887017-0
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PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 | Route COLA | R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
SVX11	UNC Savvy Management High-Performance Chair w/Arms	1		1	385.310	385.31
	Option = E3 Black Option = -2 Grade 2 Option = AE Aella Option = 10 Aella Black Option = P Std - Pneumatic Seat Height Option = NB Std - Nylon Base Option = HDW Std - Hard Dual-Wheel Casters Option = AA3 Std - Ht-Adj Arms Option = SSP Sliding Seat Option = ~ No Selection Option = ~ No Selection					
H11802L	HCG Single Ped Left BBF 66Wx30Dx29-1/2 H Wood Met Mod	1		1	654.520	654.52
	Option = .C Edge: Cove Edge Option = .3 Rounded Square in Matte Chrome Option = .FF Laminate: Shaker Cherry					
H11811R	HCG Return Right FF 48Wx24Dx29 1/2H FF Open Modesty	1		1	443.590	443.59
	Option = .C Edge: Cove Edge Option = .3 Rounded Square in Matte Chrome Option = .FF Laminate: Shaker Cherry					
H118290	HCG Storage Cabinet w/Doors/Wood 38Wx24Dx29 1/2H	1		1	399.640	399.64
	Option = .C Edge: Cove Edge Option = .3 Rounded Square in Matte Chrome					

CONTINUED

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Date	Inv. No.
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PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
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REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 | Route COLA | R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Option = .FF Laminate: Shaker Cherry					
H118292	HCG Bookcase Hutch 36"Wx14-5/8Dx37 1/8"H/Wood	1		1	273.490	273.49
	Option = .C Edge: Cove Edge					
	Option = .FF Laminate: Shaker Cherry					
H11855	HCG Bookcase 5-Shelf	1		1	404.810	404.81
	Option = .C Edge: Cove Edge					
	Option = .FF Laminate: Shaker Cherry					
HVW612X	HCG 36"Wx15 1/8"Dx71 1/2"H 5 Shelf Bookcase	3		3	698.470	2095.41
	Option = .FF Finish: Shaker Cherry					
HLSA-SK1220	HEN Shelf Kit 24"Dx12"W 2 per kit	7		7	107.500	752.50
	Option = .T6 Finish: Reflection					
HLSF52T-3N	HEN Full Ht 24Dx52Wx61H Casters 3-12 Col Lam T-mold Tp	1		1	783.000	783.00
	Option = .C Caster: Standard					
	Option = .B9 Laminate: Silver Mesh					
	Option = .T1 PAINT: Platinum					
	Option = .T1 PAINT: Platinum					
	Option = .K T-Mold: Platinum					
HD8X	HEN Metal Center Drawer without Lock	14		14	71.000	994.00
	Option = .T1 PAINT: Platinum					
HLSC36T-2D	HEN Cred Ht 24Dx36Wx29.5H Casters	2		2	574.000	1148.00

CONTINUED

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Date 09/30/11	Inv. No. 1887017-0
Project No.	27650
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PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
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0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 | Route COLA | R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	2-12"Col Doors T-Mld					
	Option = .C Caster: Standard					
	Option = .B9 Laminate: Silver Mesh					
	Option = .T1 PAINT: Platinum					
	Option = .T1 PAINT: Platinum					
	Option = .K T-Mold: Platinum					
HLT2460T-L3	HEN 24Dx60Wx30H Single Ped LH	7		7	744.000	5208.00
	B/B/F Storage Lam Top					
	Option = .C Caster: Standard					
	Option = .A5 Laminate: Sheer Mesh					
	Option = .T1 PAINT: Platinum					
	Option = .T1 PAINT: Platinum					
	Option = .K T-Mold: Platinum					
HLT2460T-R3	HEN 24Dx60Wx30H Single Ped/RH	7		7	744.000	5208.00
	B/B/F Lam T-mold Top					
	Option = .C Caster: Standard					
	Option = .A5 Laminate: Sheer Mesh					
	Option = .T1 PAINT: Platinum					
	Option = .T1 PAINT: Platinum					
	Option = .K T-Mold: Platinum					
H514	HSF 510 Series Vertical File 4	4		4	218.500	874.00
	Drawer Letter w/Lock					
	Option = .P Standard Random Key Lock					
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T1 PAINT: Platinum Metallic					
HS60ABC	HSF Bookcase 4-Shelf 12-5/8D x 34-1/2W x 59H	17		17	193.000	3281.00

CONTINUED

Received by:_____ Date_____ Time_____

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Date	09/30/11	Inv. No.	1887017-0
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PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 | Route COLA | R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T1 PAINT: Platinum Metallic					
HSC1872	HSF Storage Cabinet 18D x 36W x 72H	1		1	381.500	381.50
	Option = .L Standard Random Key Lock					
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T1 PAINT: Platinum Metallic					
H5723	HSN Task Pneu Swivel Synchro Tilt Tilt Tension Tilt Lk	14		14	125.500	1757.00
	Option = .H CASTER: Hard (Standard)					
	Option = $(3) GRADE: III UPHOLSTERY					
	Option = .RI UPH: Stitchery					
	Option = 90 COLOR: Indigo					
	Option = .T FRAME: Black					
H5795	HSN 5700 Series Height Adjustable Arms	14		14	32.500	455.00
	Option = .T FRAME: Black					
HFAL02	HSN Love Seat	1		1	1916.500	1916.50
	Option = $(M6) GRADE: M6 UPHOLSTERY					
	Option = .LT UPH: Floret					
	Option = 06 COLOR: Offshore					
	Option = .C FRAME: Titanium					
	Option = .BX Packaged in Carton					
H1A01663	HVN 18"Dx66 1/4"Hx1 1/2"W 3/Column Pack	1		1	337.500	337.50
	Option = $(CHOICE) PAINT: Select Choice Paint					

CONTINUED

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Date 09/30/11	Inv. No. 1887017-0
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PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126	Route COLA	R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Option = .T4 PAINT: Champagne Metallic					
H1A02403	HVN 24"Dx40 3/4"Hx1 1/2"W 3/Column Pack	2		2	303.500	607.00
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T4 PAINT: Champagne Metallic					
H1A1213SA	HVN 18"Dx 12 3/4"Hx30"W Arch Pull Lateral File	1		1	412.000	412.00
	Option = .L Lock: Lock					
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T4 PAINT: Champagne Metallic					
H1A2123SA	HVN 15"Dx 15"Hx30"W Arch Pull Hinged Storage Cabnt	2		2	311.500	623.00
	Option = .L Lock: Lock					
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T4 PAINT: Champagne Metallic					
H1A2213N	HVN 18"Dx 12 3/4"Hx30"W Open Cabinet	1		1	311.500	311.50
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T4 PAINT: Champagne Metallic					
H1A2233SA	HVN 18"Dx 25 1/2" Hx30" W Arch Pull Hinged Storage Cab	1		1	444.500	444.50
	Option = .L Lock: Lock					
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T4 PAINT: Champagne Metallic					
H1A411536P	HVN Laminate Edgeband Shelf; 15"D	3		3	177.500	532.50

CONTINUED

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Date 09/30/11	Inv. No. 1887017-0
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PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 | Route COLA | R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	x 1 1/8"H x 36"W Option = .F LAM: Shaker Cherry Option = $(CHOICE) PAINT: Select Choice Paint Option = .T4 PAINT: Champagne Metallic					
H1A411836P	HVN Laminate Edgeband Shelf; 18"D x 1 1/8"H x 36"W Option = .F LAM: Shaker Cherry Option = $(CHOICE) PAINT: Select Choice Paint Option = .T4 PAINT: Champagne Metallic	1	1	178.000	178.00 ✓
H1A412430P	HVN Laminate Edgeband Shelf; 24"D x 1 1/8"H x 30"W Option = .F LAM: Shaker Cherry Option = $(CHOICE) PAINT: Select Choice Paint Option = .T4 PAINT: Champagne Metallic	1	1	178.000	178.00 ✓
H1A412436P	HVN Laminate Edgeband Shelf; 24"D x 1 1/8"H x 36"W Option = .F LAM: Shaker Cherry Option = $(CHOICE) PAINT: Select Choice Paint Option = .T4 PAINT: Champagne Metallic	2	2	197.000	394.00 ✓
H1A431860P	HVN Laminate Edgeband Top; 18"D x 1 18"/H x 60"W Option = .F LAM: Shaker Cherry	1	1	199.500	199.50 ✓
H1A6164RP	HVN 36"Dx1 1/8"Hx72"W Ext Right Edgeband Work Surfaces Option = .F LAM: Shaker Cherry Option = $(CHOICE) PAINT: Select Choice Paint	1	1	350.000	350.00 ✓

CONTINUED

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Date	09/30/11	Inv. No.	1887017-0
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PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART-ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route COLA R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Option = .T4 PAINT: Champagne Metallic					
H1A812936L	HVN 29 1/2"Hx36"W Open End Panel (H" Leg)	1		1	118.500	118.50
	Option = $(CHOICE) PAINT: Select Choice Paint					
	Option = .T4 PAINT: Champagne Metallic					
486	IDC Guest Chair (Full Back)	1		1	657.780	657.78
	Option = CC Classic Cherry					
	Option = (GRD7) Grade 7 - Mayer					
	Option = WC734-003 Whimsey - Teal					
466027-010	Exchange/Rhubarb - COM Fabric	1		1	759.000	759.00
	Option = Yrd 13.50 (Ship to National Ofc Furn)					
N95MBX	NL1 SWIFT,TWO SEAT,SINGLE ARM,ARMLESS,CONTRASTING	4		4	1394.180	5576.72
	Option = MOMH MOMENTUM GRADE H					
	Option = 09083193 TOPANGA SUN					
	Option = COM CUSTOMER'S OWN MATERIAL					
	Option = SPECIAL PRIMARY UPH PATTERN COLOR					
	Option = TOR MAHARAM - EXCHANGE/RHUBARB					
	Option = TF TRUFFLE					
	Option = 501 PLATINUM METALLIC					
	Attrib = COM Yrd Req 3.5 Outer Shell (Includes for repeat)					
N95PPL	NL1 SWIFT,END TABLE,GANGING,LAMINATE	2		2	501.130	1002.26
	Option = X NO GROMMET					

CONTINUED

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Credit Card Authorization Number

Budget No. 535-253-540-3000-5d

PO No. 129715 Date 11/9/11

Complete or Partial C

Prices Verified ✓

Math Verified ✓

Use Tax (Yes)_____ (No)_____

Signature

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Dillon, SC 29536

800-922-3535 or 843-774-5155

Date	Inv. No.
09/30/11	1887017-0
Project No.	27650
Account No.	18885 0006

Writer No. 3115/ 138 Page 10

PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD

IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION

LEPHART ELEM

1020 DUTCH FORK ROAD

IRMO SC 29063

Customer Phone No. 803 476-8126 Route COLA R

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Option = STD STANDARD GROUP 1					
	Option = TF TRUFFLE					
	Option = 501 PLATINUM METALLIC					
91NA2424CYL	NL2 MYRIAD,24DX24W,END TABLE,CYLINDER,ROUND,LAMINATE	1	1		260.000	260.00 ✓
	Option = X NO GROMMET					
	Option = HN HONEY					
8929BL	SAF CART,PROJECTOR,BK	19	19		201.430	3827.17 ✓
48HORSE60	VIR Horseshoe, Standard Adjustable Legs 60" x 60" x 60" x 66"	7	7		329.460	2306.22 ✓
	Option = 1 Standard Colors					
	Option = 2 Medium Oak/Char Black					
HFAL02	HOS Love Seat	1	1		951.680	951.68 ✓
	Option = $(4) GRADE: IV UPHOLSTERY					
	Option = .WP UPH: Whisper Vinyl					
	Option = 40 COLOR: Black 40					
	Option = .C FRAME: Titanium					
	Option = .BX Packaged in Carton					
FURNITURE SERVICING FEE	ALS furniture servicing fee	1	1		.000	.00
FURNITURE SERVICING FEE	HON FURNITURE SERVICING FEE	1	1		.000	.00
FREIGHT & FUEL-UC	KII freight & fuel surcharge	1	1		.000	.00

SUBTOTAL	52484.10
TAX	3673.89
TOTAL	56157.99

Received by:_____ Date_____ Time_____

Title remains with Seller until Paid-in-Full.

Invoices are due and payable by the 10th of the month following the date of purchase pursuant to the laws relating to consumer credit protection legislation.

Any invoices not paid when due are subject to a late fee of 1 1/2% per month; annual rate of 18%.

All claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase.

Credit Card Authorization Number

INVOICE

RECEIVED
OCT 28 2011
OFFICE OF FINANCE

herald
"Let's talk office solutions"
PO Box 1288
Dillon, SC 29536
800-922-3535 or 843-774-5155

Date 10/24/11	Inv. No. 1887017-1
Project No. 27650	
Account No. 18885 0006	

PROJECT NAME: LEAPHART ELEM
CHARGE

Writer No. 3115/ 138	Page 1

PO No. 129715

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route COLA

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
560W	AG1 KURV BENCH w/WOOD BACK,60",NON-CONTRAST	1		1	1365.260	1365.26
	Option = -NFR No TB133 fire retardant					
	Option = H Fabric Grade H					
	Option = CORE Wood finish					
	Option = /BMT Monticello Maple on Beech					
	Option = /SLVLEG/SLVBK Silver leg/ back support finish					
	Option = /NGG Non-ganging					
560W	AG1 KURV BENCH w/WOOD BACK,60",NON-CONTRAST	2		2	1365.260	2730.52
	Option = -NFR No TB133 fire retardant					
	Option = H Fabric Grade H					
	Option = CORE Wood finish					
	Option = /BMT Monticello Maple on Beech					
	Option = /SLVLEG/SLVBK Silver leg/ back support finish					
	Option = /NGG Non-ganging					
560W	AG1 KURV BENCH w/WOOD BACK,60",NON-CONTRAST	2		2	1365.260	2730.52
	Option = -NFR No TB133 fire retardant					
	Option = H Fabric Grade H					
	Option = CORE Wood finish					
	Option = /BMT Monticello Maple on Beech					
	Option = /SLVLEG/SLVBK Silver leg/ back support finish					
	Option = /NGG Non-ganging					

CONTINUED

Received by:_____ Date_____ Time_____

Title remains with Seller until Paid-in-Full.
Invoices are due and payable by the 10th of the month following the date of purchase pursuant to the laws relating to consumer credit protection legislation.
Any invoices not paid when due are subject to a late fee of 1 1/2% per month; annual rate of 18%.
All claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase.

Credit Card Authorization Number

INVOICE

HITE

herald
"Let's talk office solutions"
PO Box 1288
Dillon, SC 29536
800-922-3535 or 843-774-5155

Date	Inv. No.	Writer No.	Page
10/24/11	1887017-1	3115/ 138	2

Project No. 27650

PROJECT NAME: LEAPHART ELEM

Account No. 18885 0006 CHARGE

PO No. 129715

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route COLA

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
E430/A/BL	KFT FE INTELLECT ACTIVITY TABLE,QUARTR RND,BLACK FRAME,48x30x64"	1		1	263.000	263.00 ✓
	Option = /LCO CASTLE OAK					
	Option = /EBL Black					
IQ2460SSO/M-74P	KIT INQ RECT TBL,4 STRAIGHT LEGS w/MOD PNL,74P,COL LEG,24x60"	2		2	431.490	862.98 ✓
	Option = /EWG Warm Grey					
	Option = Standard KI Laminates					
	Option = /LSX Satin Oxide					
	Option = /CM Champagne Metallic Leg Color					
	Option = /IG 4 Inquire glides					
	Option = /MSX Starlight Silver Modesty Panel					
	Option = /HV Under Table and Vertical Wire Management					
	Option = -YGRM Yes Grommets					
	Option = /GWG Warm Grey					

NOV 8 2011
Lex/Rich 5

RECEIVED
OCT 28 2011
OFFICE OF FINANCE

Budget No. 535-253-540-3000-50
PO No. 129715 Date 11/9/11
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) / (No)
Signature

SUBTOTAL	7952.28
TAX	556.66
TOTAL	8508.94

Received by: Date Time

Title remains with Seller until Paid-in-Full.
Invoices are due and payable by the 10th of the month following the date of purchase pursuant to the laws relating to consumer credit protection legislation.
Any invoices not paid when due are subject to a late fee of 1 1/2% per month; annual rate of 18%.
All claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase.

Credit Card Authorization Number

INVOICE

M. HITE

herald
"Let's talk office solutions"
PO Box 1288
Dillon, SC 29536
800-922-3535 or 843-774-5155

Date	Inv. No.
10/29/11	1926115-0
Project No.	27650
Account No.	18885 0006

Writer No.	Page
3115/ 138	1

PROJECT NAME: LEAPHART ELEM

PO No. 129715

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route COLA

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
PS3001E	LUX CART,PROJECTOR,BK	19		19	201.430	3827.17 ✓

*CR memo for this invoice attached DO NOT PAY

RECEIVED
NOV - 3 2011
OFFICE OF FINANCE

Budget No. 535-253-540-3000-50
PO No. 129715 Date 11/9/11
Complete or Partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

*these carts were already invoiced & pd on Inv 1887017-0 (9/30/11)

SUBTOTAL	3827.17
TAX	267.90
TOTAL	4095.07

Received by: Date Time

Title remains with Seller until Paid-in-Full.
Invoices are due and payable by the 10th of the month following the date of purchase pursuant to the laws relating to consumer credit protection legislation.
Any invoices not paid when due are subject to a late fee of 1 1/2% per month; annual rate of 18%.
All claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase.

Credit Card Authorization Number

INVOICE

HERALD OFFICE SYSTEMS

PO Box 1288, Dillon, SC 29536
800-922-3535 or 843-774-5155

Date	Inv. No.
~~11/21/11~~	~~C1926115-0~~
Project No.	
~~27650~~	
Account No.	
18885 0006	

Writer No.	Page
3115/1032	1

PROJECT NAME: LEAPHART ELEM

CREDIT

PO No. ~~129715~~

SCHOOL DIST OF LEX & RICH CO

1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No.	Route
803-476-8126	COLA

Item Number	Mfg ProductDescription	Ord Qty	B/O Qty	Shp Qty	R Unit Price	Extended Price
PS3001E	LUX CART,PROJECTOR,BK	19		19	201.430	3827.17

SUBTOTAL	3827.17
TAX	267.90
TOTAL	-4095.07

Received by:_____ Date_____ Time_____

Title remains with Seller until Paid-in-Full.
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All claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase.

Credit Card Authorization Number

INVOICE

herald
"Let's talk office solutions"
PO Box 1288
Dillon, SC 29536
800-922-3535 or 843-774-5155

Date	Inv. No.
10/29/11	1926116-0
Project No.	27650
Account No.	18885 0006

Writer No.	Page
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PROJECT NAME: LEAPHART ELEM

PO No. 133299

CHARGE

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route COLA

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
PS3001E	LUX CART,PROJECTOR,BK	7		7	201.430	1410.01

Budget No. 535-253-540-3000-50
PO No 133299 Date 11/11/11
Complete or Partial P
Price ✓
Math ✓
Use Tax (No)
Signature

RECEIVED
NOV - 3 2011
OFFICE OF FINANCE

Faxed to QP
11/10/11

SUBTOTAL	1410.01
TAX	98.70
TOTAL	1508.71

Received by: _____ Date _____ Time _____

Title remains with Seller until Paid-in-Full.
Invoices are due and payable by the 10th of the month following the date of purchase pursuant to the laws relating to consumer credit protection legislation.
Any invoices not paid when due are subject to a late fee of 1 1/2% per month; annual rate of 18%.
All claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase.

Credit Card Authorization Number

DEC 16 2011

OFFICE OF FINANCE

INVOICE

M&O Cust

Budget No. 535-252-540-3000-50

PO 133299 Date 12/13/12

Check Initial P

Price ✓

Mail ✓

Use Tax (No)

Signature

Date 12/13/11	Inv. No. 1939967-0
Project No. 28247	
Account No. 18885 -0006	

"Let's talk office solutions"
PO Box 1288
Dillon, SC 29536
800-922-3535 or 843-774-5155

Writer No. 3145/ 138 | Page 1

PROJECT NAME: LEAPHART ELEM

CHARGE

PO No. 133299

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

Customer Phone No. 803-476-8126 Route 5A

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
	Who Called : JULIE DAVIS 803-798-0030					
HLSA-SK122O	HEN Shelf Kit 24"Dx12"W 2 per kit Option = .T6 Finish: Reflection	2		2	112.000	224.00
HLSA-SK122O	HEN Shelf Kit 24"Dx12"W 2 per kit Option = .T6 Finish: Reflection	2		2	112.000	224.00
HS60ABC	HSF Bookcase 4-Shelf 12-5/8D x 34-1/2W x 59H Option = $(CHOICE) PAINT: Select Choice Paint Option = .T1 PAINT: Platinum Metallic	44		44	201.500	8866.00
31400	VS STUDENT CHAIR Option = .18 BLUE DOT - 18" Option = FRAME PAINTED - ARCTIC Option = GLIDE 2 COMPONENT Option = SHELL RED	50	50		65.410	.00
31400	VS STUDENT CHAIR Option = .18 BLUE DOT - 18" Option = FRAME PAINTED - ARCTIC Option = GLIDE 2 COMPONENT Option = SHELL RED	27	27		65.410	.00
3429	HOS STUDENT STOOL Option = Seat Height 18" Option = Frame Powder Coat	54		54	118.740	6411.96
FURNITURE SERVICING FEE	HON FURNITURE SERVICINGF EE	1		1		.00

SUBTOTAL	15725.96
TAX	1100.82
TOTAL	16826.78

Received by: _____ Date _____ Time _____

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INVOICE

HERALD OFFICE SYSTEMS

PO Box 1288, Dillon, SC 29536
800-922-3535 or 843-774-5155

Date 01/05/12 | Inv. No. 1939967-1 | Writer No. 3145/ 138 | Page 1

Project No. 28247

PROJECT NAME: LEAPHART ELEM

Account No. 18885 0006

CHARGE

PO No. 133299

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126 5A R

Customer Phone No. | Route

Item Number	Mfg Product Description	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
31400	VS STUDENT CHAIR	50		50	65.410	3270.50
	Option = .18 BLUE DOT - 18"					
	Option = FRAME PAINTED - ARCTIC					
	Option = GLIDE 2 COMPONENT					
	Option = SHELL RED					
31400	VS STUDENT CHAIR	27		27	65.410	1766.07
	Option = .18 BLUE DOT - 18"					
	Option = FRAME PAINTED - ARCTIC					
	Option = GLIDE 2 COMPONENT					
	Option = SHELL RED					

JULIE DAVIS 803-79[illegible]036

535-253-540-3000-50
PO # 133299 Date 1/20/2012

SUBTOTAL	5036.57
TAX	352.56
TOTAL	5389.13

Received by: _____ Date _____ Time _____

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Any invoices not paid when due are subject to a late fee of 1 1/2% per month; annual rate of 18%
All claims against merchandise and service MUST be accompanied by the invoice within 14 days of purchase

Credit Card Authorization Number

INVOICE

HERALD OFFICE SYSTEMS

PO Box 1288, Dillon, SC 29536
800-922-3535 or 843-774-5155

Date	11/22/11	Inv. No.	1943491-0
Project No.	28272		
Account No.	18885	0006	

Writer No. 3115/1032 | Page 1

PROJECT NAME: LEPHART ELEM

CHARGE

PO No. 129715

SCHOOL DIST OF LEX & RICH CO
1020 DUTCH FORK ROAD
IRMO SC 29063

REPRINT

0006-NEW DESIGN & CONSTRUCTION
LEPHART ELEM
1020 DUTCH FORK ROAD
IRMO SC 29063

803-476-8126 | 5A | R

Customer Phone No. | Route

Item Number	Mfg ProductDescription	Ord Qty	B/O Qty	Shp Qty	Unit Price	Extended Price
BENCHES FOR ALCOVES-UC	HOS BENCHES FOR ALCOVES	1		1	6826.300	6826.30
PROJECTION CARTS-UC	HOS PROJECTION CARTS	1		1	3827.170	3827.17

Not sure what this is for...
PO 129715 was paid out
on invoices
18870170 = $56,157.99
18870171 = $8,508.94
$64,666.93 (Total PO)
*emailed Julie Davis 12/1/11... will find out about this from Herald...

SUBTOTAL	10653.47
TAX	745.74
TOTAL	11399.21

Received by: _____ Date _____ Time _____

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Credit Card Authorization Number

Fax 843-763-7678 cardyn

VENDOR: 676293

HERALD OFFICE SYSTEMS
90 NORTH SHORECREST ROAD
SUITE A
COLUMBIA SC 29209
843-556-1007

PURCHASE ORDER

PURCHASE ORDER NO: 125346

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: Jan 05, 2011

SHIP TO:

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

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		FURNISHINGS/LES FURNISHINGS FOR 10 NEWLY RENOVATED AREAS AT LES DUE TO CONSTRUCTION ADDITIONS/RENOVATIONS. SEE ATTACHED QUOTES.	75,819.99	75,819.99

Sub Total	
Sales Tax	5,307.40
TOTAL	**$81,127.39**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	JCP	535-253-540-3000-50	$81,127.39				

Jeffrey C. Patterson Jr.

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 DUTCH FORK RD.
Irmo, SC 29063
(803) 732-8000

January 05, 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.

VENDOR: 676293

HERALD OFFICE SYSTEMS
90 NORTH SHORECREST ROAD
SUITE A
COLUMBIA SC 29209
843-556-1007

PURCHASE ORDER

PURCHASE ORDER NO: 125346

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: Jan 05, 2011

SHIP TO:

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

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		FURNISHINGS/LES FURNISHINGS FOR 10 NEWLY RENOVATED AREAS AT LES DUE TO CONSTRUCTION ADDITIONS/RENOVATIONS. SEE ATTACHED QUOTES.	75,819.99	75,819.99

~~1st, 2nd,~~ teachers, ~~Spec. Ed, etc~~ 3 front offices, ~~titles~~ media ctr office, health room, conf. room etc

balance as of 6/30/11
$3,846.89

State Contract

faxed 1.5.11

*per Julie Davis, had ordered CPU slings,

DO NOT RENEW THIS PO FOR 11-12 (no response from Herald of a balance)

Sub Total	
Sales Tax	5,307.40
TOTAL	**$81,127.39**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	JCP	535-253-540-3000-50	$81,127.39				

Jeffrey C. Satterwhite

Signature

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

January 05, 2011

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.

Vendor #676293

535-253-540-3000-50

Budget No.
PO No.
Complete or Partial
Prices Verified
Math Verified
Use Tax (Yes)
Signature
Date
(No)

PO

Item Tag Mfg Part Description Qty Sell Ext Sell

1 B102 -Front
Recpt
UNC SAVVY TASK CHAIR W/ARMS -SWIVEL TILT (2) $ 385.31 $ 770.62

2 B102 -Front
Recpt
ALS CADENCE MODULAR U SHAPED DESK: To include KBD (1) $ 1,494.54 $ 1,494.54

3 B102 -Front
Recpt
ALS CADENCE MODULAR CORNER DESK: To include KBD (1) $ 1,092.87 $ 1,092.87
sub Subtotal $ 3,358.03

4 B103 HON Medical Exam Task Stool w/o Back,Swivel,Pneu,Ht Ad (1) $ 107.50 $ 107.50
sub Subtotal $ 107.50

5 B103A -Health
Office
ALS CADENCE MODULAR DESK TO FIT ANGLED ROOM: To include
Hutch
(1) $ 1,106.69 $ 1,106.69

6 B103A -Health
Office
ALS Bookcase 34-1/2Wx12-5/8Dx59H 4-Shelf -Metal (1) $ 254.21 $ 254.21

7 B103A -Health
Office
ALS Sum Chair High Back/Adjustable Arms (1) $ 575.20 $ 575.20
sub Subtotal $ 1,936.10

8 B106 -Work
Room
KII FE INTELLECT WAVE PEDESTAL BASE STOOL,LARGE (2) $ 127.11 $ 254.22
sub Subtotal $ 254.22

9 B107 Instructional
Asst
ALS CADENCE MODULAR U SHAPED DESK: To include Hutches
w/Paper management tools
(2) $ 1,827.09 $ 3,654.18

10 B107 Instructional
Asst
ALS Essentials Lat 36W 64-1/4H 12" R/O 4-12" Drws Int Pull (1) $ 612.86 $ 612.86

11 B107 Instructional
Asst
ALS Essentials 64-1/4Hx36W StorageCabinet Integral (1) $ 387.84 $ 387.84

12 B107 Instructional
Asst
ALS Essentials Personal Twr 64-1/4H LH Wrdrb FF Int Pull (2) $ 695.81 $ 1,391.62

13 B107 Instructional
Asst
ALS Sum Chair High Back/Adjustable Arms (2) $ 439.20 $ 878.40
sub Subtotal $ 6,924.90

14 B112 Secretary
HON ATTUNE U SHAPED DESK: To include Hutch w/Wire management (1) $ 2,268.23 $ 2,268.23

15 B112 Secretary
ALS Sum Chair High Back/Adjustable Arms (1) $ 439.20 $ 439.20
sub Subtotal $ 2,707.43

16 B116 Principal
HON ANNOUNCE EXEC U SHAPED DESK: To include Hutch (1) $ 4,539.53 $ 4,539.53

17 B116 Principal
HON ANNOUNCE STORAGE WALL UNIT -ENCLOSED (3) $ 2,067.93 $ 6,203.79

MH 158281 1/5/11

appvd 1/5/11 TC

LEX-RICH 5 LEAPHART ELEM -FURNITURE Quote Rev 12-9-10 2 of 3

Item	Tag	Mfg	Part	Description	Qty	Sell	Ext Sell
18	B116	Principal	HON ANNOUNCE ROUND CONF TABLE W/BASE		(1)	$ 1,291.68	$ 1,291.68
19	B116	Principal	IDD Guest Chair (Full Back)		(4)	$ 633.84	$ 2,535.36
20	B116	Principal	HON Arm Chair;Fully Upholstered		(1)	$ 726.05	$ 726.05
21	B116	Principal	HON Love Seat;Fully Upholstered		(1)	$ 982.22	$ 982.22
22	B116	Principal	HON Cylinder Ocassional Table 20"Dia X 20"H		(1)	$ 248.92	$ 248.92
sub	Subtotal						$ 16,527.55
23	B117-Asst	Principal	HON PARK AVE EXEC U SHAPED DESK: To include Hutch		(1)	$ 2,704.98	$ 2,704.98
24	B117-Asst	Principal	HON PARK AVE STORAGE PIECES		(1)	$ 945.47	$ 945.47
25	B117-Asst	Principal	HON PARK AVE ROUND CONF TABLE W/BASE		(1)	$ 437.29	$ 437.29
26	B117-Asst	Principal	ALS Tolleson Side Chair Keystone Arms		(4)	$ 192.00	$ 768.00
27	B117-Asst	Principal	ALS Sum Chair High Back/Adjustable Arms		(1)	$ 439.20	$ 439.20
sub	Subtotal						$ 5,294.94
28	Conf Rm	HMK	Mid Back Conference Chair		(8)	$ 419.48	$ 3,355.84
29	Conf Rm	HMK	Mid Back Conference Chair, No Arms		(6)	$ 378.94	$ 2,273.64
30	Conf Rm	HON	Guest Chair;Four Leg Frame;Arms		(6)	$ 214.00	$ 1,284.00
31	Conf Rm	HON	ANNOUNCE HOSPITALITY CREDENZA		(1)	$ 1,687.57	$ 1,687.57
32	Conf Rm	HON	ANNOUNCE MATCHING 2H BOOKCASE		(1)	$ 475.07	$ 475.07
sub	Subtotal						$ 9,076.12
33	B120	Guidance	HON ATTUNE L SHAPED DESK		(1)	$ 1,085.20	$ 1,085.20
34	B120	Guidance	ALS Bookcase 34-1/2Wx12-5/8Dx71H 5-Shelf -Metal		(5)	$ 265.34	$ 1,326.70
35	B120	Guidance	ABC 40X84 OVAL CONFERENCE TABLE		(1)	$ 585.77	$ 585.77

C:\Documents and Settings\bwilliams\My Documents\CAP\Projects\LEXINGTON SCH DIST 1\Leaphart Elem\Order Info\ORDER 101208.sp4

LEX-RICH 5 LEAPHART ELEM -FURNITURE Quote Rev 12-9-10 3 of 3

Item	Tag	Mfg	Part	Description	Qty	Sell	Ext Sell
36	B120	Guidance	ALS Sum Chair High Back/Adjustable Arms		(1)	$ 439.20	$ 439.20
sub	Subtotal						$ 3,436.87
37	B124	-Prof Dev					

Herald Office Quote, 1 - 10 areas 12-2010[1]

HON HUDDLE Flip Top/Nesting Tables 24x60(8) $ 375.00 $ 3,000.00
38 B124 -Prof
Dev
ALS Nesting Chair w/Arms w/uph seat & back(16) $ 388.00 $ 6,208.00
39 B124 -Prof
Dev
MAY Presentation Stand, 18-1/2W x 32-1/4D x 39H (1) $ 281.41 $ 281.41
sub Subtotal $ 9,489.41
40 B128 -Media
Ctr Ofc
HON ATTUNE L SHAPED DESK(2) $ 1,085.20 $ 2,170.40
41 B128 -Media
Ctr Ofc
ALS Sum Chair High Back/Adjustable Arms(2) $ 439.20 $ 878.40
sub Subtotal $ 3,048.80
42 B130 -Media
Ctr Computer
Area
KII INQUITE RECT COMPUTER TABLE, w/MOD PNL & WIRE MGT 24x60"
(13) $ 431.49 $ 5,609.37
sub Subtotal $ 5,609.37
43 C142 Computer
Lab
KII INQUITE RECT COMPUTER TABLE, w/MOD PNL & WIRE MGT 24x60"
(13) $ 431.49 $ 5,609.37
44 C142 Computer
Lab
KII CPU SLING FOR MOUNTING CPU UNITS BELOW WRKSRF (26) $ 76.93 $ 2,000.18
45 C142 Computer
Lab
ALS Sum Chair High Back/Adjustable Arms(1) $ 439.20 $ 439.20
sub Subtotal $ 8,048.75
46 HOS ALL PRICING DELIVERED & INSTALLED PER STATE CONTRACTS
LISTED BELOW -**** Note -Pricing good til 12-20-10 Price Increase
Jan 1, 2011
ABCO 5000008941
ALLSEEL 08-S7565-A13369
HON 08-S7565-A13760 & 06-S7082-A12176
KI 06-S7082-A12173
MAYLINE 08-S7565-A13433
NATIONAL 06-S7082-A12172
SMITH SYSTEMS 4400000258
1 $ 0.00 $ 0.00
Grand Total $ 75,819.99

Herald Office Systems 12/09/10 10:59:52

C:\Documents and Settings\bwilliams\My Docu[illegible]N SCH DIST
1\Leaphart Elem\Order Info\ORDER 101208.sp4

75,819.99x
1.07=
[illegible] w/ tax

VENDOR: 676293

HERALD OFFICE SYSTEMS
90 NORTH SHORECREST ROAD
SUITE A
COLUMBIA SC 29209
843-556-1007

PURCHASE ORDER

PURCHASE ORDER NO: 127672

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: Apr 11, 2011

SHIP TO:

LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ESS SUPPORT PED/ARCH PULL	195.32	195.32
1		CORNER W/RADIAL LEADING FLAT W/GROM	208.29	208.29
1		CPU HOLDER/RETRACTABLE SUSP/BLACK	81.74	81.74
1		CORNER DESK LEG	44.02	44.02
2		STAND-ALONE CORNER MODESTY PANEL	53.84	107.68
1		CENTER DRAWER W/LOCK METAL	50.70	50.70
1		FREESTANDING SUPPORT LEG	48.34	48.34
2		RECOVERY COUCH W/STORAGE	782.50	1,565.00

Sub Total	
Sales Tax	161.07
TOTAL	**$2,462.16**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-540-3000-50	$2,462.16				

Jeffrey C. Satterwhite

Signature

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

April 12, 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.

VENDOR: 676293

HERALD OFFICE SYSTEMS
90 NORTH SHORECREST ROAD
SUITE A
COLUMBIA SC 29209
843-556-1007

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 127672

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: Apr 11, 2011

SHIP TO:

LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ESS SUPPORT PED/ARCH PULL	195.32	195.32
1		CORNER W/RADIAL LEADING FLAT W/GROM	208.29	208.29
1		CPU HOLDER/RETRACTABLE SUSP/BLACK	81.74	81.74
1		CORNER DESK LEG	44.02	44.02
2		STAND-ALONE CORNER MODESTY PANEL	53.84	107.68
1		CENTER DRAWER W/LOCK METAL	50.70	50.70
1		FREESTANDING SUPPORT LEG	48.34	48.34
2		RECOVERY COUCH W/STORAGE	782.50	1,565.00

Xtra desk (front office) pieces & health room couches

(1) (4/14/11 faxed)

(2) scanned 2nd time 4/27/11

(3) 3rd time faxed - 5-12-11

Sub Total	2,301.09
Sales Tax	161.07
TOTAL	**$2,462.16**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-540-3000-50	$2,462.16				

5/12/11

(4) fax - 783-1700

Jeffrey C. Satterwhite

Signature

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

April 12, 2011

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.

gmail

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

Fwd: Additional Items for Admin & Health Room

1 message

Keith McAlister <kmcalist@lex5.k12.sc.us> **Mon, Apr 4, 2011 at 11:45 AM**
To: Tracie Covey <tcovey@lex5.k12.sc.us>

Talk to me regarding this request.

736.09+
1.565.00+
2.301.09*

2.301.09x
1.07=
2.462.17*

Keith McAlister
Director, New Design and Construction
Lexington-Richland School District 5
1020 Dutch Fork Road
Irmo, S.C. 29063

(803)476-8182
(803)476-8207 / FAX

---------- Forwarded message ----------
From: **Rebecca McKenzie-Appling** <rmapplin@lex5.k12.sc.us>
Date: Mon, Apr 4, 2011 at 6:53 AM
Subject: RE: Additional Items for Admin & Health Room
To: Keith McAlister <KMcAlist@lex5.k12.sc.us>, Jeff Patterson <JPatters@lex5.k12.sc.us>

Good morning,
Please see attached an additional item(s) for the Registrar's desk/work area and also a quote on recovery couches for the health room. The couches are not on state contract, so do we need two additional quotes for those?
Thank you for your consideration of these items.
Sincerely,
Rebecca

--
Rebecca McKenzie-Appling, EdD
Principal
LEAPhart Engineering Arts Program
@Leaphart Elementary School
120 Piney Grove Road
Columbia, SC 29210
803-476-4700

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

2 attachments

110324 Leaphart Elem-B102 -ADDITIONAL PRODUCT-REGISTRAR.pdf
128K

Health Room- Recovery Couch.pdf
6K

161296
MH
4/11/11
appvd 4/11/11 TNC

843.763.7678 fax #

LEAPHART ELEMENTARY
B102 - ADMIN RECEPTION
ADDITIONAL PRODUCT

Item	Preview	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
1		ALS	ALF	PF198-202A	Ess Support Ped FF 28H 19-7/8D Arch Pull	1	$ 195.32	$ 195.32
✓				$(CORE)	Core Clr Opts			
				.P93	CLR: Parchment			
				.EL	PULL: Matte Silver			
				.STD	Standard Random key			
2		ALS	HRC	834824RM	Corner 24Dx48W w/Radial Leading Eg Flat w/Grom	1	$ 208.29	$ 208.29
				$(L1WDGR)	L1 Woodgrain Lam Opts			
				.LT7C	Lam: Shaker Cherry			
				.E8	Edg: Carob			
✓				.P	Plastic Grommet			
3		ALS	HRC	ACPU3	CPU HOLDER/RETRACTABLE SUSPENSION/BLACK	1	$ 81.74	$ 81.74
✓				.P27	CLR: Matte Black			
4		ALS	HRC	CDL29	Corner Desk Leg 29-1/2H	1	$ 44.02	$ 44.02
				$(COREPNT)	Core Clr Opts			
✓				.P93	CLR: Parchment			
5		ALS	HRC	CSCMP4829	Stand-Alone Corner 29-1/2Hx48W Modesty Panel	2	$ 53.84	$ 107.68
				$(COREPNT)	Core Clr Opts			
✓				.P93	CLR: Parchment			
6		ALS	HRC	CSDC19	Center Drawer 19Wx14-3/4Dx3H w/Lock Metal	1	$ 50.70	$ 50.70
				$(COREPNT)	Core Clr Opts			
				.P52	CLR: Carob			
✓				.STD	Standard Random key			
7		ALS	HRC	CSL2429F	Freestanding 24Dx29-1/2H Support Leg	1	$ 48.34	$ 48.34
				$(COREPNT)	Core Clr Opts			
✓				.P93	CLR: Parchment			
					Grand Total			**$ 736.09**

Item	Tag	Mfg	Part Description	Qty	Sell	Ext Sell
1	B103	HAU	RECOVERY COUCH W/STORAGE	2	$ 782.50	$ 1,565.00
			Grand Total			**$ 1,565.00**

VENDOR: 676293

HERALD OFFICE SYSTEMS
POB 1288
DILLON SC 29536

803-783-1200

PURCHASE ORDER

PURCHASE ORDER NO: 129419

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 13, 2011

SHIP TO:

LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PRINCIPAL/HVN612X	1,283.71	1,283.71
1		ASST. PRIN/486 WC734-003	657.78	657.78
1		ESS SUPPORT PED/ARCH PULL	195.32	195.32
1		CORNER W/RADIAL LEADING FLAT W/GROM	208.29	208.29
1		CPU HOLDER/RET. SUSP/BLACK	81.74	81.74
1		CORNER DESK LEG	44.02	44.02
2		STAND-ALONE CORNER MOD PANEL	53.84	107.68
1		CNTR DRAW. W/LOCK METAL	50.71	50.71
1		FREESTANDING SPT LEG	48.34	48.34
2		RECOVERY COUCH W/STORAGE	782.50	1,565.00

Sub Total	4,242.59
Sales Tax	296.97
TOTAL	**$4,539.56**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC JCP	535-253-540-3000-50	$4,539.56						

Jeffrey C. Fatterough Jr.

Signature

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

July 13, 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.

VENDOR: 676293
HERALD OFFICE SYSTEMS
90 NORTH SHORECREST ROAD
SUITE A
COLUMBIA SC 29209
843-556-1007

PURCHASE ORDER NO: **127672**

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:
LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

ORDER DATE: Apr 11, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ESS SUPPORT PED/ARCH PULL	195.32	195 32
1		CORNER W/RADIAL LEADING FLAT W/GROM	208.29	208.29
1		CPU HOLDER/RETRACTABLE SUSP/BLACK	81 74	81.74
1		CORNER DESK LEG	44.02	44.02
2		STAND-ALONE CORNER MODESTY PANEL	53.84	107 68
1		CENTER DRAWER W/LOCK METAL	50.70	50 70
1		FREESTANDING SUPPORT LEG	48.34	48.34
2		RECOVERY COUCH W/STORAGE	782 50	1,565 00

* Create new PO for 2011-2012 *
add in xtra quote for additional chairs & bookcases for new admin. staff (see attached email & quote)

Sub Total	2,301.09
Sales Tax	161 07
TOTAL	$2,462.16

ACCOUNT DISTRIBUTION DETAILS

AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
$2,462.16				

mlt
163665
7/13/11
appvd 7/13/11
TJC

Jeffrey C. Fatterangh.
Signature

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

4/12/2011 9:43:09 AM
Date

closed

VENDOR: 676293
HERALD OFFICE SYSTEMS
POB 1288
DILLON SC 29536

803-783-1200

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: **129419**

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 13, 2011

SHIP TO:

LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PRINCIPAL/HVN612X	1,283.71	1,283.71
1		ASST. PRIN/486 WC734-003	657.78	657.78
1		ESS SUPPORT PED/ARCH PULL	195.32	195.32
1		CORNER W/RADIAL LEADING FLAT W/GROM	208.29	208.29
1		CPU HOLDER/RET. SUSP/BLACK	81.74	81.74
1		CORNER DESK LEG	44.02	44.02
2		STAND-ALONE CORNER MOD PANEL	53.84	107.68
1		CNTR DRAW. W/LOCK METAL	50.71	50.71
1		FREESTANDING SPT LEG	48.34	48.34
2		RECOVERY COUCH W/STORAGE	782.50	1,565.00

Please CANCEL this PO
JCovey 7/18/11

Faxed 7/14/11

Sub Total	
Sales Tax	296.97
TOTAL	**$4,539.56**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC JCP	535-253-540-3000-50	$4,539.56						

Jeffrey C. Patterson Jr.

district five
OF LEXINGTON & RICHLAND COUNTIES

July 13, 2011
Date

gmail

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

Herald Office Order

Julie Davis <jodavis@lex5.k12.sc.us> **Mon, Jul 11, 2011 at 4:05 PM**
To: Tracie Covey <TCovey@lex5.k12.sc.us>

Tracie,

Is it too late to add a couple of items to our order for Herald Office? Once our new administrators started, we realized that they each needed something. Dr. Gary needs bookshelves (Dr. Appling had her own personal ones in her office), and the AP needs a chair. I have the quote. We can have it added to the previous quote, or I can send it separately. Just let me know.

Thank you,
Julie

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

Quote 110711 Leaphart Elem - Additional Items

Item	Tag	Preview	Mfg	Part Number	Part Description	Qty	Sell	Ext Sell
1	B116 - Principal		HON	HVN612X .FF	36"Wx14.625"Dx77.5"H 5-Shelf Bookcase Veneer: Shaker Cherry	1	$ 1,283.71	$ 1,283.71
2	B117 - Asst Principal		IDD	486 CC (GRD7) WC734-003	Guest Chair (Full Back) Classic Cherry Grade 7 - Mayer Whimsey - Teal	1	$ 657.78	$ 657.78
					Grand Total			$ 1,941.49

* When the new POs are done for 2011-2012, add this quote to one of the currently outstanding POs from Herald for 2010-2011

VENDOR: 676293

HERALD OFFICE SYSTEMS
POB 1288
DILLON SC 29536

803-783-1200

PURCHASE ORDER

PURCHASE ORDER NO: 129715

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 20, 2011

SHIP TO:

LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MISC AREAS	21,267.05	21,267.05
1		B106 WORK ROOM	7,436.29	7,436.29
1		CONFERENCE ROOM	1,076.63	1,076.63
1		MENTAL HEALTH COUNS. ROOM	1,389.50	1,389.50
1		PSYCHOLOGIST	4,090.54	4,090.54
1		CLASSROOM/COMPUTER LAB	25,176.37	25,176.37

Fax 7831700

Sub Total	60,436.38
Sales Tax	4,230.55
TOTAL	**$64,666.93**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC BGE	535-253-540-3000-50	$64,666.93						

Jeffrey C. Satterwhite

Signature

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

July 20, 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.

* PO * 535-253-5840-3000-50 (total on pg 3)

Quote#110718 Lex/Rich 5 - LEAPHART ELEM PHASE 2 Revised

Item	Tag	Part Description	Qty	Sell	Ext Sell
1	Alcoves: A100,B100,G101, Cafeteria Area	Kurv Bench with Wood Back, 60" - Upholstered Seat	5	$ 1,365.26	$ 6,826.30
2	Cafeteria	42" Round Table with Cast Iron Base	3	$ 445.33	$ 1,335.99
3	B108 - Women's Lounge	Console Table	1	$ 345.00	$ 345.00
4	B101 Foyer	Modular Seating: 4 Seats and Table	2	$ 3,668.99	$ 7,337.98
5	B120 - Guidance	Guest Seating: Loveseat & Side Chair	1	$ 2,229.39	$ 2,229.39
6	Mr. Butler	Sum Chair High Back/Adjustable Arms	1	$ 439.20	$ 439.20
7	B116 - Principal	36"Wx15 1/8"Dx71 1/2"H 5 Shelf Bookcase	3	$ 698.47	$ 2,095.41
8	B117 - Asst Principal	Guest Chair (Full Back)	1	$ 657.78	$ 657.78
sub		**Misc Areas - Subtotal**			**$ 21,267.05**
9	B106 - Work Room	Work Area at Copier with 2 open shelf units	1	$ 764.79	$ 764.79
10	B106 - Work Room	Work Areas for Printers, Fax & Laminators	2	$ 2,343.00	$ 4,686.00
11	B106 - Work Room	Cabinet for Construction Paper Storage	1	$ 1,535.50	$ 1,535.50
12	B106 - Work Room	Mobile Table for Paper Cutter	1	$ 450.00	$ 450.00
sub		**B106 - Work Room Subtotal**			**$ 7,436.29**
13	F108 - Special Ed Conference Rm	Oval Fluted T-Mold Edge Conference Table - H-Base 46" x 120"	1	$ 816.63	$ 816.63
14	F108 - Special Ed Conference Rm	END TABLE,24" CYLINDER,ROUND,LAMINATE	1	$ 260.00	$ 260.00
sub		**Subtotal - Conf. Rm.**			**$ 1,076.63**
15	Mental Health Counselor	Mobile Desk with Center Drawer & BBF Pedestal	1	$ 815.00	$ 815.00
16	Mental Health Counselor	Bookcase 4-Shelf 12-5/8D x 34-1/2W x 59H	1	$ 193.00	$ 193.00
17	Mental Health Counselor	Storage Cabinet 18D x 36W x 72H	1	$ 381.50	$ 381.50

mH 164017 7/20/11

appvd 7/20/11 TJC

Item	Tag	Part Description	Qty	Sell	Ext Sell
sub		**Subtotal - Mental Health Couns.**			**$ 1,389.50**
18	F105 Psychologist Office	ATTUNE L Shaped Desk	1	$ 1,098.11	$ 1,098.11
19	F105 Psychologist Office	Bookcase 5-Shelf	1	$ 404.81	$ 404.81
20	F105 Psychologist Office	Cabinet w/Doors & Bookcase Hutch	1	$ 673.13	$ 673.13
21	F105 Psychologist Office	Management High-Performance Chair w/Arms	1	$ 385.31	$ 385.31
22	F105 Psychologist Office	Tolleson Side Chair Keystone Arms	2	$ 288.75	$ 577.50
23	F105 Psychologist Office	Love Seat	1	$ 951.68	$ 951.68
sub		**Subtotal - Psychologist**			**$ 4,090.54**
24	Classroom Furniture	Mobile Desk with Center Drawer & BBF Pedestal	13	$ 815.00	$ 10,595.00
25	Classroom Furniture	Teacher Task Chair w/arms	14	$ 158.00	$ 2,212.00
26	Classroom Furniture	510 Series Vertical File 4 Drawer Letter w/Lock	4	$ 218.50	$ 874.00
27	Classroom Furniture	Horseshoe, Standard Adjustable Legs 60" x 60" x 60" x 66"	7	$ 329.46	$ 2,306.22
28	Classroom Furniture	FE INTELLECT ACTIVITY TABLE,QUARTR RND,BLACK FRAME,48x30x64"	1	$ 263.00	$ 263.00
29	Classroom Furniture	Bookcase 4-Shelf 12-5/8D x 34-1/2W x 59H	16	$ 193.00	$ 3,088.00
30	Classroom Furniture	CART,PROJECTOR,BK	19	$ 201.43	$ 3,827.17
31	Classroom Furniture	INQ RECT TBL,4 STRAIGHT LEGS w/MOD PNL,74P,COL LEG,24x60"	2	$ 431.49	$ 862.98
32	Computer Lab	Storage Cred 24Dx36Wx29.5H Casters 2-12"Col Doors	2	$ 574.00	$ 1,148.00
sub		**Subtotal - Classroom / Comp. Lab**			**$ 25,176.37**

Item	Tag	Part Description	Qty	Sell	Ext Sell
33		ALL PRICING DELIVERED & INSTALLED PER STATE CONTRACTS LISTED BELOW ABCO 5000008941 ALLSEEL 08-S7565-A13369 HON 08-S7565-A13760 & 4400003443 INDIANA 4400003458 KI 4400003472 NATIONAL 4400003395 VIRCO 08-A7565-A13418	1	$ 0.00	$ 0.00
		Grand Total			**$ 60,436.38**

gmail

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

Fwd: Revised Overall

1 message

Julie Davis <jodavis@lex5.k12.sc.us> **Mon, Jul 18, 2011 at 2:34 PM**
To: Tracie Covey <TCovey@lex5.k12.sc.us>

Tracie,

Here is the order for phase 2 at Leaphart. This includes the bookcases for the Principal's office, and chair for the Assistant Principal's office that we were adding.

Thank you,
Julie

---------- Forwarded message ----------
From: **Becky Williams** <BWilliams@hosnet.net>
Date: 2011/7/18
Subject: Revised Overall
To: Julie Davis <jodavis@lex5.k12.sc.us>
Cc: Julie Snyder <jsnyder@hosnet.net>

Julie

I have added the chair & bookcases to total for Phase 2. (bookcases for principal, right?)

Let me know if you need anything else!

Thank You!
Becky Williams
Director of Furniture Sales
Herald Office Solutions
3250 Tile Dr.
Charleston, SC 29405
Tel 843-556-1007 • Fax 843-763-7678 • Cell 843-514-6457
www.hosnet.net

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

Order PH2 Revised.pdf
16K

VENDOR: 676293

HERALD OFFICE SYSTEMS
POB 1288
DILLON SC 29536

803-783-1200

PURCHASE ORDER

PURCHASE ORDER NO: 129717

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 20, 2011

SHIP TO:

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

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ESS SUPPORT PED/ARCH PULL	195.32	195.32
1		CORNER W/RADIAL LEADING FLAT W/GROM	208.29	208.29
1		CPU HOLDER/RETRACTAVBLE SUSP/BLACK	81.74	81.74
1		CORNER DESK LEG	44.02	44.02
2		STAND-ALONE CORNER MODESTY PANEL	53.84	107.68
1		CENTER DRAWER W/LOCK METAL	50.70	50.70
1		FREESTANDING SUPPORT LEG	48.34	48.34
2		RECOVERY COUCH W/STORAGE	782.50	1,565.00

Sub Total	
Sales Tax	161.07
TOTAL	**$2,462.16**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC BGE	535-253-540-3000-50	$2,462.16						

Jeffrey C. Patterson Jr.

Signature

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

July 20, 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.

VENDOR: 676293

HERALD OFFICE SYSTEMS
90 NORTH SHORECREST ROAD
SUITE A
COLUMBIA SC 29209
843-556-1007

PURCHASE ORDER NO: 127672

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:
LEAPHART ELEM SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

ORDER DATE: Apr 11, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ESS SUPPORT PED/ARCH PULL	195 32	195.32
1		CORNER W/RADIAL LEADING FLAT W/GROM	208 29	208.29
1		CPU HOLDER/RETRACTABLE SUSP/BLACK	81.74	81.74
1		CORNER DESK LEG	44.02	44 02
2		STAND-ALONE CORNER MODESTY PANEL	53.84	107 68
1		CENTER DRAWER W/LOCK METAL	50.70	50.70
1		FREESTANDING SUPPORT LEG	48.34	48.34
2		RECOVERY COUCH W/STORAGE	782.50	1,565.00

PO for new FY 2011-2012
(additional items for registrar's desk & health room couches) - ref. this description and this orig. PO#

Sub Total	2,301.09
Sales Tax	161 07
TOTAL	$2,462.16

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-540-3000-50	$2,462.16				

mH
164019
7/20/11
appd 7/20/11 JC

Jeffrey C. Satterwhite

Signature

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

4/12/2011 9:43:09 AM

Date

VENDOR: 676293
HERALD OFFICE SYSTEMS
POB 1288
DILLON SC 29536

(803) 783-1200

PURCHASE ORDER

PURCHASE ORDER NO: 133299

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 25, 2011

SHIP TO:
LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

(803)476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
54	3429 SEAT	STUDENT STOOL/POWDER COAT SCIENCE LAB	118.74	6,411.96 ✓
7	PS3001E	CART PROJECTOR, BK KINDERGARTEN WING	201.43	1,410.01 ✓
44	HS60ABC	BOOKCASE 4-SHELF	201.50	8,866.00 ✓
50	31400	STUDENT CHAIR 5TH GRADE	65.41	3,270.50
27	31400	STUDENT CHAIR ART DEPT	65.41	1,766.07
2	HLSA-SK122	SHELF KIT B106	112.00	224.00 ✓
2	HLSA-SK122	SHELF KIT SCIENCE LAB	112.00	224.00 ✓

mailed 11-7-11

Sub Total	
Sales Tax	1,552.08
TOTAL	**$23,724.62**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BEL	535-253-540-3000-50	$23,724.62					

Jeffrey C Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063

November 02, 2011
Date

ACCOUNTS PAYABLE

Quote#111012A Leaphart Misc Classroom Furniture

Item	Tag	Mfg	Part Number	Part Description	Qty	Sell	Ext Sell
1	Science Lab	VS	3429	STUDENT STOOL	54	$ 118 74	$ 6 411 96
			Seat Height	18			
			Frame	Powder Coat			
2	Kindergarten Wing	LUX	PS3001E	CART PROJECTOR,BK	7	$ 201 43	$ 1 410 01
3		HON	HS60ABC	Bookcase 4-Shelf 12-5/8D x 34-1/2W x 59H	44	$ 201 50	$ 8 866 00
			$(CHOICE)	PAINT: Select Choice Paint			
			.T1	PAINT: Platinum Metallic			
4	5th Grade	VS	31400	STUDENT CHAIR	50	$ 65 41	$ 3 270 50
			18	BLUE DOT - 18"			
			FRAME	PAINTED - ARCTIC			
			GLIDE	2 COMPONENT			
			SHELL	RED			
5	Art	VS	31400	STUDENT CHAIR	27	$ 65 41	$ 1 766 07
			18	BLUE DOT - 18			
			FRAME	PAINTED - ARCTIC			
			GLIDE	2 COMPONENT			
			SHELL	RED			
6	B106	HON	HLSA-SK1220	Shelf Kit 24"Dx12"W 2 per kit	2	$ 112 00	$ 224 00
			.T6	Finish: Reflection			
7	Computer Lab	HON	HLSA-SK1220	Shelf Kit 24"Dx12"W 2 per kit	2	$ 112 00	$ 224 00
			.T6	Finish: Reflection			
				Grand Total			$ 22,172.54

Science Lab

+ tax
$23,724.62

* PO *
535-253-540-3000-50

approved 11/1/11 RE
mlt
168463
10.25.11
10/25/11, 10/26 can't approve reqs