50

hhgregg

GREGG APPLIANCES, INC.
4151 E. 96TH ST.
INDIANAPOLIS, IN 46240
(317) 848-8710

ORDER#: 9928009185
INV#: 4999240358

DATE 04/07/10
SALESPERSON W776

***** BILLING INVOICE *****

CUSTOMER NO. 218433 PURCHASE ORDER NO. 119160

SOLD TO SCHOOL DISTRICT FIVE OF LEXINGTO
ADDRESS 102 DUTCH FORK RD
CITY / STATE IRMO, SC ZIP 29063
PHONE (803) 476 8148
ATTN:

DELIVER TO LEAPHART ELEMENTARY SCHOOL
ADDRESS 120 PINEY GROVE RD
CITY / STATE DUTCH FORK, SC ZIP 29210
PHONE ( )
ATTN: REBECCA MCKENZIE-APPLING

OTHER PHONE
RESALE#

SPECIAL INSTRUCTIONS

APR 13 2010

QTY.	MODEL NUMBER	DESCRIPTION	DEL. DATE	SERIAL NUMBER	LOC.	DEL. CODE	TIME	DEL. TYPE	PRICE EACH	TOTAL
7	MT4155SPB	MICRO,WPL,BLK							124.00	868.00 ✓
6	FRT18HS6JB	REFRIF,FRI,TPFRZR,18CF,BLK							461.00	2766.00 ✓
6	IM115	ICEMAKER,FRI							20.00	120.00 ✓
6	RBS275PVB	WALL OVEN,WPL,ELEC,27",BLK							720.00	4320.00 ✓
2	CS1	CS1-COMM DELUXE 7:30AM TO 4:30PM							69.99	139.98
									SUB-TOTAL:	8213.98
									TAX:	574.98
									TOTAL:	8788.96
		ACCOUNTS RECEIVABLE								8788.96

									TOTAL DUE	8,788.96

****
* PAYMENT DUE *
* 30 DAYS FROM 04/07/10 *
****

RETAIN THIS COPY FOR WARRANTY
EE BACK OF COPY FOR IMPORTANT INFORMATION

We have inspected the above described merchandise and have found it to be in good condition.

Delivery has been completed and no damage has occurred to our personal property.

erchandise Received By Date

erchandise Delivered By Date

Budget No. 535-253-540-3000-50
PO No. 119160 Date 5/26/10
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

ALL CLAIMS, RETURNED GOODS OR SERVICE REQUEST MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 10 DAYS AND HAVE ORIGINAL PACKING MATERIAL, ALL ACCESSORIES AND ALL INSTRUCTION MANUALS.

SCHOOL DISTRICT #5 OF LEXINGTON AND RICHLAND COUNTIES * 1020 DUTCH FORK ROAD * IRMO, SC 29063

ACCOUNTS PAYABLE | DATE Jun 03, 2010 | VENDOR NO. 680362 | CHECK NO. 132703

INVOICE #	INV. DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMT
4999240358	Apr 07, 2010	119160	535-253-540-3000-50		$8,788.96
4999240542	Apr 09, 2010	119160	535-253-540-3000-50		$514.67
				TOTALS:	$9,303.63

SCHOOL DIST. #5 OF LEXINGTON AND RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SC 29063

BRANCH BANKING & TRUST OF SC
LEXINGTON, SC

67-106
532

132703

CHECK VOID AFTER 90 DAYS

JUN 03, 2010

$9,303.63

PAY *NINE THOUSAND, THREE-HUNDRED THREE DOLLARS AND SIXTY-THREE CENTS*

TO THE ORDER OF
HH GREGG
4151 EAST 96TH STREET
INDIANAPOLIS, IN 46240

MP

MP

AP 680362

SCHOOL DIST. #5 OF LEXINGTON AND RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SC 29063

HH GREGG
4151 EAST 96TH STREET
INDIANAPOLIS, IN 46240

hhgregg

GREGG APPLIANCES, INC.
4151 E. 96TH ST.
INDIANAPOLIS, IN 46240
(317) 848-8710

ORDER#: 9928009185
INV#: 4999240542

DATE 04/09/10
SALESPERSON W776

***** BILLING INVOICE *****

CUSTOMER NO. 218433 PURCHASE ORDER NO. 119160

SOLD TO SCHOOL DISTRICT FIVE OF LEXINGTO
ADDRESS 102 DUTCH FORK RD
CITY / STATE IRMO, SC ZIP 29063
PHONE (803) 476 8148
ATTN:

DELIVER TO LEAPHART ELEMENTARY SCHOOL
ADDRESS 120 PINEY GROVE RD
CITY / STATE DUTCH FORK, SC ZIP 29210
PHONE ( )
ATTN: REBECCA MCKENZIE-APPLING

OTHER PHONE
RESALE#

SPECIAL INSTRUCTIONS

QTY	MODEL NUMBER	DESCRIPTION	DEL DATE	SERIAL NUMBER	LOC.	DEL. CODE	TIME	DEL. TYPE	PRICE EACH	TOTAL
1	FRT18HS6JB	REFRIF,FRI,TPFRZR,18CF,BLK							461.00	461.00
1	IM115	ICEMAKER,FRI							20.00	20.00
1	CS2	COMM DELUX 1-2 PCS 7:30-4:30							0.00	0.00
									SUB-TOTAL:	481.00
									TAX:	33.67
									TOTAL:	514.67
		ACCOUNTS RECEIVABLE								514.67
									TOTAL DUE	514.67

****
* PAYMENT DUE *
* 30 DAYS FROM 04/09/10 *
****

RETAIN THIS COPY FOR WARRANTY
SEE BACK OF COPY FOR IMPORTANT INFORMATION

We have inspected the above described merchandise and have found it to be in good condition.

Delivery has been completed and no damage has occurred to our personal property

Merchandise Received By Date

Merchandise Delivered By Date

Budget No. 535-253-540-3000-50
PO No. 119160 Date 5/26/10
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

ALL CLAIMS, RETURNED GOODS OR SERVICE REQUEST MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 10 DAYS AND HAVE ORIGINAL PACKING MATERIAL, ALL ACCESSORIES AND ALL INSTRUCTION MANUALS.

hhgregg

GREGG APPLIANCES, INC.
4151 E. 96TH ST.
INDIANAPOLIS, IN 46240
(317) 848-8710

ORDER#: 9928009185
INV#: 4999241963

DATE 04/23/10
SALESPERSON W776

***** BILLING INVOICE *****

CUSTOMER NO. 218433 PURCHASE ORDER NO. 119160

SOLD TO SCHOOL DISTRICT FIVE OF LEXINGTO
ADDRESS 102 DUTCH FORK RD
CITY / STATE IRMO, SC ZIP 29063
PHONE (803) 476 8148
ATTN:

OTHER PHONE
RESALE#

DELIVER TO LEAPHART ELEMENTARY SCHOOL
ADDRESS 120 PINEY GROVE RD
CITY / STATE DUTCH FORK, SC ZIP 29210
PHONE ( )
ATTN: REBECCA MCKENZIE-APPLING

SPECIAL INSTRUCTIONS

01-6-3-1-9

QTY.	MODEL NUMBER	DESCRIPTION	DEL DATE	SERIAL NUMBER	QC	DEL CODE	TIME	DEL TYPE	PRICE EACH	TOTAL
1	CS1	CS1-COMM DELUXE 7:30AM TO 4:30PM						69.99		69.99
1	RBS275PVB	WALL OVEN,WPL,ELEC,27",BLK						720.00		720.00 ✓
1	IM4A	ICEMAKER,GE						45.00		45.00 ✓
15	DISPOSAL SC	WHITE GOODS DISPOSAL S CAROLINA						2.00		30.00
1	GTS16BCSRWW	REFRIG,GE,TPFRZR,16CF,WHT,R HAND						685.00		685.00 ✓
							SUB-TOTAL:			1549.99
								TAX:		64.22
								TOTAL:		1614.21
				ACCOUNTS RECEIVABLE						1614.21
							TOTAL DUE			1,614.21

MAY 03 2010

ACCOUNTS PAYABLE

****
* PAYMENT DUE *
* 30 DAYS FROM 04/23/10 *
****

RETAIN THIS COPY FOR WARRANTY
SEE BACK OF COPY FOR IMPORTANT INFORMATION

We have inspected the above described merchandise and have found it to be in good condition.

Delivery has been completed and no damage has occurred to our personal property.

erchandise Received By Date

erchandise Delivered By Date

Budget No. 535-253-540-3000-50
PO No. 119160 Date 5/26/10
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

ALL CLAIMS, RETURNED GOODS OR SERVICE REQUEST MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 10 DAYS AND HAVE ORIGINAL PACKING MATERIAL, ALL ACCESSORIES AND ALL INSTRUCTION MANUALS.

SCHOOL DISTRICT #5 OF LEXINGTON AND RICHLAND COUNTIES * 1020 DUTCH FORK ROAD * IRMO, SC 29063

ACCOUNTS PAYABLE | DATE May 05, 2010 | VENDOR NO. 680362 | CHECK NO. 131256

INVOICE #	INV. DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMT
4999241963	Mar 30, 2010	119160	535-253-540-3000-50		$1,614.21
				TOTALS:	$1,614.21

SCHOOL DIST. #5 OF LEXINGTON AND RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SC 29063

BRANCH BANKING & TRUST OF SC
LEXINGTON, SC

67-106
532

131256

CHECK VOID AFTER 90 DAYS

MAY 05, 2010

$1,614.21

PAY *ONE THOUSAND, SIX-HUNDRED FOURTEEN DOLLARS AND TWENTY-ONE CENTS*

TO THE ORDER OF
HH GREGG
4151 EAST 96TH STREET
INDIANAPOLIS, IN 46240

MP

MP

AP 680362

SCHOOL DIST. #5 OF LEXINGTON AND RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SC 29063

HH GREGG
4151 EAST 96TH STREET
INDIANAPOLIS, IN 46240

hhgregg

GREGG APPLIANCES, INC.
4151 E. 96TH ST.
INDIANAPOLIS, IN 46240
(317) 848-8710

ORDER#: 9928014885
INV#: 4999280735

DATE 03/17/11
SALESPERSON W776

***** BILLING INVOICE *****

CUSTOMER NO. 218433 PURCHASE ORDER NO.

SOLD TO SCHOOL DISTRICT FIVE OF LEXINGTO
ADDRESS 102 DUTCH FORK RD
CITY / STATE IRMO, SC ZIP 29063
PHONE (803) 476 8148
ATTN:

DELIVER TO LEAPHART ELEMENTARY
ADDRESS 120 PINEY GROVE RD
CITY / STATE COLUMBIA, SC ZIP 29210
PHONE ( )
ATTN:

NO PO #

OTHER PHONE

SPECIAL INSTRUCTIONS

RESALE#

* purchased (ordered) 3/15/2011

QTY.	MODEL NUMBER	DESCRIPTION	DEL. DATE	SERIAL NUMBER	LOC.	DEL. CODE	TIME	DEL. TYPE	PRICE EACH	TOTAL
1	CS2	COMM DELUX 1-2 PCS 7:30-4:30							55.00	55.00
1	FFHT1826LW	REFRIG,FRI,TPFRZR,18CF,WHT							452.50	452.50
1	DISPOSAL SC	WHITE GOODS DISPOSAL S CAROLINA							2.00	2.00
1	COMMENT	***CUSTOMER REQUEST AFTER 1PM							0.00	0.00
1	COMMENT	DELIVERY, BUT NO PROMISES WERE							0.00	0.00
1	COMMENT	MADE, JUST REQUESTING********							0.00	0.00
									SUB-TOTAL:	509.50
									TAX:	35.53
									TOTAL:	545.03
					VABLE					545.03

									TOTAL DUE	545.03
					****					
					*					
					11 *					
					****					

* 5/10 - spoke to C. Brown, who spoke to Justin (sales person), who is checking... thinks we have already pd for our (8)
* 5/18 - emailed for updates

R
SEE E

RECEIVED

We have inspected the above described merchandise and have found it to be in good condition.

Delivery has been completed and no damage has occurred to our personal property.

Merchandise Received By Date

Merchandise Delivered By Date

ACC

TO TRACIE COVEY
Science Lab
not on contract
JULIE DAVIS suggested I send this to you! GG

ALL CLAIMS, RETURNED GOODS OR SERVICE REQUEST MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 10 DAYS AND HAVE ORIGINAL PACKING MATERIAL, ALL ACCESSORIES AND ALL INSTRUCTION MANUALS.

REFUND/EXCHANGE POLICY

Requirements for a full refund or exchange:

- A purchased item must be returned within ten days of the date of pickup or delivery
- Merchandise must be in its original carton with all original packing materials, accessories, product literature and warranty cards
- Merchandise must be undamaged and intact in new condition
- You must have the original sales receipt

If the above requirements are met, a full refund or exchange will be made.

Certain products are excluded from our refund policy and may not be returned or exchanged, including, but not limited to

- Cellular phones
  - May not be returned or exchanged
  - There are no refunds of activation fees
  - If a contract is cancelled after more than 15 days, an early termination fee may be charged by the provider at their discretion
- Digital satellite (video or audio) systems
- Bedding
- Ink cartridges, ink tanks or fax cartridges
- Radar detectors may only be exchanged
- Activated pagers

Cancellation of any services required for operation of a product (digital satellite system service, cellular phone service, etc.) is the sole responsibility of the customer.

If the item is returned within 10 days of the date of pickup/delivery but any of the above conditions are not met by the customer, a minimum restocking charge of 10% of the purchase price will be deducted prior to the refund. If an item is special-ordered, a 100% non-refundable down payment is required and will not be returned if the order is cancelled or the item returned. Special order deliveries are considered final with no exceptions and cannot be returned.

Refunds over $100 will be made by check within ten business days after the item is returned, if originally paid by cash or check. If the original sale was paid with a credit card, the refund will be credited to the customer's credit card account.

No refund or exchange on appliances will be made once an item is uncrated, unless there is concealed damage. Seller may make exceptions on certain items at our discretion. These exceptions will require a minimum 20% restocking charge plus any applicable delivery and installation charges. Opened built-in items cannot be returned.

DELIVERY POLICY

- Someone 18 years or older must be present to accept goods.
- Purchase must be paid in full prior to scheduling of delivery. **(No C.O.D.s)**
- Moving old appliances will be done on a one for one basis.
- Delivery personnel will be as careful as possible. Any damage to property or unit must be noted at time of delivery. We will not be responsible for any damage to old units.
- Delivery personnel will not dismantle old unit or make alterations to house.
- **MISSED DELIVERY** - We will leave a card. Please contact your salesperson or builder/remodeler to reschedule your delivery.
- **KEEP YOUR DELIVERY RECEIPT.**

EXTENDED SERVICE PROTECTION PLANS

When purchased, this Extended Service Protection Plan applies only to the specific product(s) described by the manufacturer's model number(s) on your hhgregg sales invoice. These Extended Service Protection Plans have their own specific coverages which are detailed in the terms and conditions. The description of the Extended Service Protection Plan reflects the total period of service coverage (from invoice date) including the manufacturer's warranty. The description also designates any special plan features such as "major component only" coverage.

This protection supplements the manufacturer's warranty. It extends coverage to include parts and labor charges where not covered under the manufacturer's original warranty unless specifically excluded by the individual Extended Service Protection Plan.

This protection applies only to the original owner unless hhgregg or the obligor is notifed in writing and gives approval to transfer coverage. In no event will hhgregg or the obligor be liable for any indirect, incidental or consequential damages relating directly or indirectly to this Extended Service Protection Plan. Please refer to the terms and conditions for any coverage or liability limitations.

Should the owner need assistance with this Service Protection Plan, write:

hhgregg
Customer Relations Department
4151 E. 96th Street
Indianapolis, IN 46240

call: 1-800-284-7344

hhgregg
appliances & electronics

0049 HHGREGG-CAROLINA RDC
1962 WEST HIGHWAY 160 SUITE 101 C COMMERCIAL SALE
FORT MILL, SC 29708
(800) 284-7344 ROUTE#:

CUSTOMER
DEL#:0049243862
INV#:4999280735
ORD#:9928014885

DATE 03/15/11 20:44
SALESPERSON W776
BROWN, JUSTIN

CUSTOMER NO. 218433 PURCHASE ORDER NO

SOLD TO SCHOOL DISTRICT FIVE OF LEXINGTO
DELIVER TO LEAPHART ELEMENTARY
ADDRESS 120 PINEY GROVE RD
CITY/STATE COLUMBIA, SC ZIP 29210
PHONE (803) 917-8250 (803) 917-8250

OTHER PHONE
SPECIAL INSTRUCTIONS
26W TO PINEY GROVE RD EXIT 104, TL/PINEY GROVE RD

QTY	MODEL NUMBER	DESCRIPTION	DEL DATE	SERIAL NUMBER	DEL TYPE	TOTAL
1	CS2	COMM DELUX 1-2 PCS 7:30-4:30	03/17/11		26	55.00
1	FFHT1826LW	REFRIG,FRI,TPFRZR,18CF,WHT	03/17/11		26	452.50
1	DISPOSAL SC	WHITE GOODS DISPOSAL S CAROLINA	03/17/11		26	2.00
1	COMMENT	***CUSTOMER REQUEST AFTER 1PM	03/17/11		26	0.00
1	COMMENT	DELIVERY, BUT NO PROMISES WERE	03/17/11		26	0.00
1	COMMENT	MADE, JUST REQUESTING********	03/17/11		26	0.00

*sent vm message to Julie @ LES week of 5/2-6, got no response.
*sent email to Mr. M & C. Brown (cpd Julie, Gloria, Mandy) 5/9/2011 11:30 am, ?? who this belongs to...

APPLIANCE CANNOT BE HOOKED UP WITHOUT PURCHASE OF APPLICABLE INSTALLATION KIT

CUSTOMER COPY

I have inspected the above described merchandise and accept the merchandise as delivered.

Any manufacturer recommended installation procedures regarding vent hose or anti tip brackets have been offered and the above merchandise has been delivered according to my instructions.

Delivery has been completed and no damage has occurred to our personal property unless noted on this copy.

Customer Signature / / Date

DELIVERY

To confirm your delivery please call

1-877-444-7554

You will need the Customer Delivery#

0049243862

This process will take approximately 60 seconds. Thank You for your purchase from all of us at **hhgregg**.

SUBTOTAL:	509.50
TAX :	35.53
TOTAL :	545.03
ACCOUNTS RECEIVABLE	545.03
COD DUE	0.00

ALL CLAIMS, RETURNED GOODS OR SERVICE REQUESTS MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 14 DAYS AND HAVE ORIGINAL PACKING MATERIAL, ALL ACCESSORIES AND ALL INSTRUCTION MANUALS.

*** DELIVERY INVOICE ***

hhgregg

H.H. Gregg Accounts Receivable
Department
(317) 569-3809
4151 E. 96th Street
Indianapolis IN 46240

CUSTOMER NUMBER	STATEMENT DATE	REMITTANCE AMOUNT
218433	03/31/2011	$_____._____

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND
52096
102 DUTCH FORK RD
IRMO SC 29063

? Charlie Brown? @ Southern Mgmt.

DETACH UPPER PORTION AND RETURN WITH YOUR CHECK

INVOICE	TRAN DATE	TRAN TYPE	LOC	DUE DATE	TRAN AMOUNT	AMOUNT DUE
4999280735	03/17/2011	Invoice	52096	04/16/2011	545.03	545.03

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
545.03	0.00	0.00	0.00	0.00

FINANCE CHARGES	TOTAL AMOUNT DUE
0.00 USD	545.03

RECEIVED
APR 05 2011
ACCOUNTS PAYABLE

gmail

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

Fwd: hhgregg / School District Five of Lexington and Richland

Justin Brown <Justin.Brown@hhgregg.com> **Thu, Jun 2, 2011 at 8:47 AM**
To: "tcovey@lex5.k12.sc.us" <tcovey@lex5.k12.sc.us>
Cc: "kmcalist@lex5.k12.sc.us" <kmcalist@lex5.k12.sc.us>, "cbrown@southernmgt.com" <cbrown@southernmgt.com>, "MHite@lex5.k12.sc.us" <MHite@lex5.k12.sc.us>, "Jodavis@lex5.k12.sc.us" <Jodavis@lex5.k12.sc.us>

Its taken care of. No invoices due

From: Tracie Covey [mailto:tcovey@lex5.k12.sc.us]
Sent: Thursday, June 02, 2011 08:35 AM
To: Justin Brown
Cc: Keith McAlister <kmcalist@lex5.k12.sc.us>; Charlie Brown <cbrown@southernmgt.com>; Mandy Hite <MHite@lex5.k12.sc.us>; Julie Davis <Jodavis@lex5.k12.sc.us>
[Quoted text hidden]

[Quoted text hidden]

50

VENDOR: 680362
HH GREGG
4151 EAST 96TH STREET
INDIANAPOLIS IN 46240

PURCHASE ORDER

PURCHASE ORDER NO: 119160

NET 30 DAYS

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

SEND ALL INVOICES FOR PAYMENT TO:
Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

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

ORDER DATE: Mar 29, 2010

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
7		WALL OVEN/WHIRLPOOL WHIRLPOOL MODEL RBS275PVB	720.00	5,040.00
7		MICROWAVE OVEN/WHIRLPOOL WHIRLPOOL MODEL MT4155SPB	124.00	868.00
7		REFRIGERATOR/FRIGIDAIRE FRIGIDAIRE MODEL FRT18HS6JB	461.00	3,227.00
7		ICEMAKER/FRIGIDAIRE FRIGIDAIRE MODEL #IM4A	20.00	140.00
1		REFRIGERATOR/GE GE MODEL GTS16BCSRWW	685.00	685.00
1		ICEMAKER/FRIGIDAIRE FRIGIDAIRE MODEL #IM4A	45.00	45.00

closed

Faxed Order to Justin Brown
on 3/29/10 JP

Account #218433

Sub Total	10,005.00
Sales Tax	700.35
TOTAL	**$10,705.35**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	JCP	535-253-540-3000-50	$10,705.35				

Jeffrey C. Patterson Jr.
Signature

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

March 29, 2010
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.

Tracie Covey - Award and PO for Leaphart Elementary School

From: Jeff Patterson
To: Covey, Tracie; Hite, Mandy
Date: 3/16/2010 9:46 AM
Subject: Award and PO for Leaphart Elementary School
CC: Carlin, Scott; McAlister, Keith; Strack, Ed; rjordan@southernmgt

Good Morning Tracie and Mandy, I hope that I am not inundating you guys with all the CC's on the awards I am doing, but my attempt is to keep each of you informed as we move forward in obtaining the things we need to support our Bond Projects!

We will need a PO issued to HH Gregg for the following items for Leaphart Elementary School and I have listed the descriptions, Model numbers and the prices from the contract. Note that officially the contract is not effective until 3/29/2010 at 8:00 AM, so you order cannot be issued until then. I have notified Justin Brown at HH Gregg on an e-mail that you guys were copied on earlier.

7-Wall Ovens-Whirlpool Model RBS275PVB at $720.00 each

7-Microwave Ovens-Whirlpool Model MT4155SPB at $124.00 each

7-Refrigerators-Frigidaire Model FRT18HS6JB at $461.00 each

7 Icemakers #IM4A for Frigidaire $20.00 each

1-Refrigerator-GE GTS16BCSRWW $685.00

1-Icemaker Model #IM4A at $45.00

720 • x
7 • =
5,040.00*

124 • x
7 • =
868.00*

7 • x
461 • =
3,227.00*

7 • x
20 • =
140.00*

5,040.00+
868.00+
3,227.00+
140.00+
685.00+
45.00+
10,005.00◊

10,005.00x
1.07=
10,705.35*

Sincerely

Jeff

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

Jeff Patterson, CPPB, CPM
Coordinator of Purchasing
School District 5 of Lexington
and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Telephone: 803-476-8148
Fax: 803-476-8138

req# 149936
3/29/10
appvd 3/29/10
TJC

SCHOOL DISTRICT FIVE
OF
LEXINGTON AND RICHLAND COUNTIES
INTENT TO AWARD

Date:	March 16, 2010
Bid Number:	2009-75
Description:	Various Appliances for Additions, Renovations and New Construction
Issue Date:	2/25/2010
Opening Date:	3/12/2010 at 11:00 AM
Effective Date of Award:	3/29/2010 at 8:00 AM
Contract Term Period:	Initial Term is 3/29/2010 through 3/28/2011 Maximum Term is 3/29/2010 through 3/29/2015

Awards Are Made To The Following:

HH Gregg
2150 Morriss Baker Blvd.
Charleston, SC

Awarded Dollar Amount: $68,173.80

Note: The awarded dollar amount above is strictly an estimated contract value the actual value may be more or less depending on appropriations.

Bidders desiring to exercise protest rights under Section 4210 of the District Procurement Code should direct all correspondence to:

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

SCHOOL DISTRICT FIVE
OF
LEXINGTON AND RICHLAND COUNTIES
INTENT TO AWARD

Date:	March 16, 2010
Bid Number:	2009-75
Description:	Various Appliances for Additions, Renovations and New Construction
Issue Date:	2/25/2010
Opening Date:	3/12/2010 at 11:00 AM
Effective Date of Award:	3/29/2010 at 8:00 AM
Contract Term Period:	Initial Term is 3/29/2010 through 3/28/2011 Maximum Term is 3/29/2010 through 3/29/2015

Awards Are Made To The Following:

HH Gregg
2150 Morriss Baker Blvd.
Charleston, SC

Awarded Dollar Amount: $68,173.80

Note: The awarded dollar amount above is strictly an estimated contract value the actual value may be more or less depending on appropriations.

Bidders desiring to exercise protest rights under Section 4210 of the District Procurement Code should direct all correspondence to:

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

From: Jeff Patterson
To: amy@ajmadison.com; jfrank@displaycentersc.com; justin.brown@hhgregg.co...
CC: Carlin, Scott; Covey, Tracie; Hite, Mandy; McAlister, Keith; Strack,...
Date: 3/16/2010 9:19 AM
Subject: Intent to Award for Appliance contract bid #2009-75
Attachments: Intent to Award 3-16-2010.doc

Ladies and Gentlemen, Enclosed is the Intent to Award for the Appliances contract for District Five. I appreciate the time and effort each of you expended in responding to our needs in this area.

HH Gregg came in as the lowest responsive and responsible bidder. The units they bid were on our approved specifications list and they meet our measurement requirements.

Thanks again for the efforts!

Sincerely
Jeff

Jeff Patterson, CPPB, CPM
Coordinator of Purchasing
School District 5 of Lexington
and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Telephone: 803-476-8148
Fax: 803-476-8138

From: Jeff Patterson
To: Brown, Justin
CC: Carlin, Scott; Covey, Tracie; Hite, Mandy; McAlister, Keith; Strack,...
Date: 3/16/2010 9:08 AM
Subject: RE: Appliances
Attachments: Intent to Award 3-16-2010.doc

Justin, Enclosed is the Intent To Award which has to run 10 days prior to the award being official, on the 11th day at 8 AM if there are no protests it will be official. I know that this is cutting it close with the initial delivery being April 1st for the Leaphart Elementary School project, but we appreciate anything you can do to meet that delivery.

I want to caution you that if your firm expends any time and effort, or expenses prior to the contract being official then the District cannot be held responsible if there is a protest. I do not anticipate any protests, but you never know.

Thanks for your time & effort in responding to our needs in this area!

Sincerely
Jeff

Jeff Patterson, CPPB, CPM
Coordinator of Purchasing
School District 5 of Lexington
and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Telephone: 803-476-8148
Fax: 803-476-8138

>>> Justin Brown <Justin.Brown@hhgregg.com> 3/15/2010 5:32 PM >>>

Jeff,

We will not have any problems on the sizes of these units to be installed..

Wall oven-
Base product
JKP30DPBB- 27"
Alternate product
RBS275PVB- 27"

Refrigerator-
Base product- actual installed dimensions (including hinges and handles)
GTH18IBXBB- 30"W x 32 1/8"D x 66 5/8"H
Alternate product
FRT18HS6JB- 30"W x 32 ¼"D x 66 1/8"H

Microwave Oven-
Base product
JEB1860DMBB 24"W x 19 ½"D x 14"H
Alternate product
MT4155SPB 22"W x 17 1/8"D x 12 ½"H

NOTE: Dishwasher, 16 cu ft fridge, washer & dryers used the same GE base product..

Thanks

Justin Brown
Territory Commercial Manager
South Carolina / Eastern Georgia Markets
hhgregg
Cell: 803-600-8961
Email: justin.brown@hhgregg.com
www.hhgregg.com

From: Jeff Patterson [mailto:jpatters@lex5.k12.sc.us]
Sent: Monday, March 15, 2010 12:22 PM
To: Justin Brown
Subject: Re: Appliances

Justin, We have tabulated all the bid responses and your alternate/substitution bid was lower overall. My only concern is that will those brands dimensions cover the measurements we have in the Architect's specs.

If you will confirm that for me, then I will be ready to make the award to you for those units! I saw where every brand you offered was on the approved lists, so that is good, I just wanted to confirm the models you offered covered the measurements.

Sincerely

Jeff

Jeff Patterson, CPPB, CPM

Coordinator of Purchasing

School District 5 of Lexington

and Richland Counties

1020 Dutch Fork Road

Irmo, SC 29063

Telephone: 803-476-8148

Fax: 803-476-8138

>>> Justin Brown <Justin.Brown@hhgregg.com> 3/15/2010 11:34 AM >>>

Jeff,

Good morning. I was touching base with you for a couple reasons. First thank you for taking the time to speak with me last week regarding electronics and the direction the school districts seem to be heading with the Smart Boards. That was very insightful. Secondly, what is the process once the sealed bids are reviewed? Is a notification sent to the bidders win or lose? What is the timeframe on the notification and selection process? Sorry to be a pest but every county, govt and school district agency seems to do things a little different, so I like to ensure I understand things accordingly.

Thanks

Justin Brown
Territory Commercial Manager
South Carolina / Eastern Georgia Markets
hhgregg
Cell: 803-600-8961
Email: justin.brown@hhgregg.com
www.hhgregg.com

School District Five of Lexington and Richland Counties
Change Order

Date: 5/26/10

Location: New Design & Construction (School/Dept.) Purchase Order No.: 119160

Vendor: H H Gregg Purchase Order Date: 3/29/10

****

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

Increase this PO by $212.49 to cover "CSI-comm deluxe" chgs on invoices not included on original quote, and for disposal fees.

Principal/Department Head Signature

****

The original purchase or contract sum:	$10,705.35
Net changes by previously authorized change orders:	$ Ø
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	$ 212.49
The new purchase order or contract sum, including changes requested by this change order:	$10,917.84

Coordinator of Purchasing Date

****

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

district five
OF LEXINGTON & RICHLAND COUNTIES

F-455P