



Remit to: Post Office Box 5388
 Florence, South Carolina 29502
 Phone: 843-395-0215 or 800-868-8686
 Fax: 843-395-1539

Mandy

INVOICE

NOV 17 2011
 Lexington 5

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Sold To
 SCHOOL DISTRICT FIVE OF
 LEXINGTON AND RICHLAND
 1020 Dutch Ford Road
 Irmo SC 29063

Ship To
 LEAPHART ELEMENTARY SCHOOL
 ATT: Keith McAlister 803-476-4700
 120 Piney Grove Road
 Columbia SC 29210

Customer # 0001068	Order Date 11/09/2011	Sales Order # 026515	Reference	Customer P/O # 133295	Ship Via Our Truck	Salesman ML
Invoice # 026515	Invoice Date 11/10/2011	Ship Date	Freight Terms PREPAID	Job Number	Terms 1% 15 NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		VN2015	Venom 20" 1.5hp 175rpm Buffer W/Pad Driver Serial # 10482	Ea	443.00	\$443.00

RECEIVED
 NOV 14 2011
 OFFICE OF FINANCE

Budget No. 535-253-540-3000-50
 PO # 133295 Date 12/1/11
 or Partial C
 Price Verified ✓
 Math Verified ✓
 Use Tax Y (No)
 Signature [Signature]

Customer Copy

Pay By 11/25/2011 Take 1% Discount \$4.43 & Pay Only \$469.58

Merchandise	443.00
Freight	0.00
Misc Charges	0.00
Sub Total	443.00
Taxable	443.00
Tax (29160)	31.01
TOTAL	\$474.01

VENDOR: 345500
 HYMAN PAPER COMPANY
 BOX 5388
 FLORENCE SC 29502

PURCHASE ORDER

Page 1
PURCHASE ORDER NO: 133295
 NET 30 DAYS

(800) 868-8686

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: Oct 25, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	VM2015	20" LOW SPEED SCRUBBER VIPER BID #2010-30	443.00	443.00

*mailed
 11.7.11*

Sub Total
 Sales Tax 31.01
TOTAL \$474.01

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			\$474.01			

Jeffrey C. Patterson
 Signature



November 02, 2011
 Date

ACCOUNTS PAYABLE



Remit to: Post Office Box 5388
 Florence, South Carolina 29502
 Phone: 843-395-0215 or 800-868-8686
 Fax: 843-395-1539

SALES ORDER



Order # 026515 B/O Rel -00-00

10:24 11/09/11 CC

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BRANCH USER
01 CC

S	SCHOOL DISTRICT FIVE OF	S	LEAPHART ELEMENTARY SCHOOL
O T	LEXINGTON AND RICHLAND	H T	ATT: Keith McAlister 803-476-4
L O	1020 Dutch Ford Road	I O	120 Piney Grove Road
D	Irmo SC 29063	P	Columbia SC 29210

Tel 803-732-8000 Fax

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
11/09/11	0001068	133295		1% 15 NET 30	29160/7.000%	Our Truck	Marshall Ladd	

LN#	Q-ORD	Q-PCK	Q-B/O	Q-SHP	UOM	B-LOC	PRODUCT	UNIT-PRICE	DISC%	EXTENSION	HAZ
1)	1	1	0	<u>1</u>	EA		VN2015 Venom 20" 1.5hp 175rpm Buffer W/Pad Driver Serial # <u>10482</u>	443.00		\$443.00	

=====
 Sub-Total 443.00
 Tax 31.01
 Order Total ... 474.01

TOT: 1 1 0

Received in Good Condition:

X: _____

Mark With X to designate Hazardous Material as defined in Title 49 of Federal Regulations
 Shipper: Hyman Paper Co.

Agent: _____

Ship Date _____

Volume _____ Picked by _____

Weight _____ Packed by _____

Pieces _____ Checked by _____

Pallet _____ Loaded by _____

Pkgs _____

Ctns _____

Lnth _____