



ADVANCED MANUFACTURING TECHNIQUES, INC.

P.O. Box 617
Clifton Park, New York, 12065
(518) 877-8560 FAX (518) 877-8608

INVOICE

DATE	INVOICE #
2/22/2013	24007

SOLD TO:
SD 5 of Lex & Rich Counties
Accounts Payable
1020 Dutch Fork Rd
Irmo, SC 29063

SHIP TO:
SD 5 of Lex & Rich Counties
Ctr Adv Tech Studies # 33
916 Mount Vernon Church Rd
Chapin, SC 29036

PURCHASE ORDER NO.	TERMS	RECEIVED ...	SHIP DATE	SHIP VIA	ORDER NO.
141585	Net 30	AMT	2/22/2013	FEDEX	11721

ITEM	QTY	DESCRIPTION	PRICE EACH	AMOUNT
MOTOR KIT	12	Complete DC motor kit	250.00	3,000.00
Delivery Charges	1	Federal Express	15.50	15.50
		No Tax Charged	0.00%	0.00

DESIGN & CONST
MAR 11 2013
RECEIVED

Budget No. 535-253-540-3000-33
PO No. 141585 Date 3/11/13
Completion of Partial complete
Price _____
Mkt _____
Use _____ (No) _____
Signature _____

ALL ACCOUNTS 30 DAYS PAST DUE WILL BE SUBJECT TO 1.5% FINANCE CHARGE ALSO TO INCLUDE ALL COLLECTION COST

Total USD \$3,015.50

Received
By: _____

VENDOR:

673111

PURCHASE ORDER

Page 1

ADVANCED MANUFACTURING TECHNIQUES INC
453 KINNS ROAD
CLIFTON PARK NY 12065

PURCHASE ORDER NO: 141585

NET 30 DAYS

518-877-8560

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:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RO
AD CHAPIN SC 29036-

ORDER DATE: Aug 08, 2012

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
12		MODEL# 070112 MOTOR KITS	250.00	3,000.00
1		SC SALES TAX	210.00	210.00
1			0.00	0.00

* 518-877-8608

Sub Total	3,210.00
Sales Tax	0.00
TOTAL	\$3,210.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-540-3000-33	\$3,210.00								
AKM	BEL	535-253-540-3000-33	\$0.00								

Jeffrey C. Patterson
Signature



August 08, 2012
Date

VENDOR

HP Officejet Pro 8600 N911g Series

Fax Log for
Dist. 5 Lex/Rich Counties
1-803-476-8207
Jan-00-00 00:00AM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				<u>Digital Fax</u>		
Jan 00	00:00AM	Fax Sent	915188778608	1:34 N/A	1	OK

ORDER DATE	DATE REQUIRED	VENDOR NUMBER 673111
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VENDOR: AMT - Advanced Manufacturing Techniques, Inc

SHIP TO: **CAT Center #33**
 Attn: Patrick Smolard

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. Reference purchase order number on invoice, shipping paper, and correspondence.
4. Send two copies of invoice.
5. Visitors are prohibited from using tobacco on District property.

BILL TO:

QTY.	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
12	ea.	Model # 070112 Motor Kits Contact Paul Massati to arrange delivery at 803-917-6257.	250.00	\$3,000.00

COMMENTS:

Exempt: Student Testing

PO Motor Kits

SUBTOTAL: \$3,000.00

S.C. SALES TAX: \$210.00

SHIPPING:

TOTAL: \$3,210.00

BUDGET ACCOUNT NUMBER

AMOUNT

01-	535-253-540-3000-33
02-	mt
03-	177326 app'd 8/8/12 ALM
04-	8/8/12

SCHOOL/DEPARTMENT

DATE

INSTRUCTIONAL PROGRAMS

DATE

FINANCE

DATE

PURCHASING

DATE

VENDOR