



14928 Oxnard Street  
 Van Nuys, CA 91411  
 800-826-5432  
 818-781-2653 (Fax)  
 allcorp@allcorp.com  
 www.allelectronics.com

Invoice#: 1324382

Customer#: 1183405

**Invoice**

Bill to: **SCH DIST FIVE OF LEXINGTON  
 AND RICHLAND COUNTIES  
 1020 DUTCH FORK ROAD  
 IRMO, SC 29063**

Invoice Date: 09/19/12  
 Due on or Before: 10/19/12  
 Your P.O. Number: 141523  
 Our Order Number: 1569377  
 Order Date: 09/18/12  
 Date Shipped: 09/19/12  
 Terms: NET-30  
 Page: 1

Shipping Instructions: UPS COM-GRND

Ship to:  
 CTR ADV TECH STUDIES/#33  
 S/D #5 OF LEX & RICH COUNTIES  
 916 MOUNT VERNON CHURCH RD  
 CHAPIN, SC 29036

Order	Quantity Ship	B/O	Item Number	Description	Unit Price	Amount
12	0	0	WS-980	**SOLD-OUT**	5.7500	0.00
200	200	0	ALG-M	2" CLIP WITH SCREW	0.1700	34.00
12	12	0	MW-20-2	20 AWG MAGNET WIRE, 1/2 LB ROLL	11.2000	134.40
60	60	0	WRB-18	18 GAUGE BLACK/RED ZIP CORD	0.2200	13.20
12	12	0	IR-40	40W SOLDERING IRON	14.9500	179.40
24	24	0	TS-110	60/40 SOLDER	2.1500	51.60

WE ARE SOLD OUT OF THE FOLLOWING:  
 WS-980

RECEIVED

Budget No. 535-253-540-3000-33 NOV 16 2012

PO No. 141781 Date 11/19/12

Complete or Partial C

Prices Verified ✓

Math Verified ✓

Use Tax (No)

Signature [Handwritten Signature]

OFFICE OF FINANCE

**ORDER COMPLETE**  
 We Do Not Back Order  
 PLEASE PAY FROM THIS INVOICE

Subtotal	Sales Tax	Ship/Hand	Total	Prepaid	Balance
\$ 412.60	\$ 0.00	\$ 29.01	\$ 441.61	\$ 0.00	\$ 441.61

**THANK YOU FOR YOUR ORDER.  
 WE APPRECIATE YOUR BUSINESS!**

**PAST DUE!**

**ALL  
ELECTRONICS**

C O R P O R A T I O N

**Electronics Parts And Supplies**

14928 Oxnard Street  
Van Nuys, CA 91411-2610  
(818) 904-0524 (800) 826-5432  
Fax (818)781-6847  
E-mail: malmada@allcorp.com

M. Alister

November 12, 2012

SCH Dist. Five of Lexington  
**Attn: Accounts Payable**  
1020 Dutch Fork Rd.  
Irmo, SC 29063

RECEIVED

NOV 16 2012

OFFICE OF FINANCE

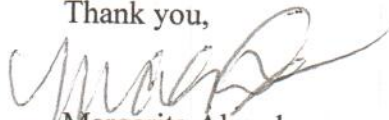
Dear Sirs:

Our records indicate that we have not received payment for invoice **1324382** which is currently past due. We have attached a copy of this invoice for your records.

In order to maintain your Net-30 account in good standing, please remit future payments within the agreed upon terms. If you have any questions regarding your account, you may contact our Accounts Receivable Department at (818) 904-0524.

Please remit your payment to the address listed above. If payment has already been sent, disregard this letter.

Thank you,



Margarita Almada  
Accounts Receivable Department  
All Electronics Corporation

NEW DESIGN & CONST

NOV 19 2012

RECEIVED

Fax #

VENDOR: 682100  
 ALL ELECTRONICS CORP  
 14928 OXNARD ST  
 VAN NUYS CA 91411

**PURCHASE ORDER**

**PURCHASE ORDER NO: 141523**

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:**

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

KEITH MCALISTER

ORDER DATE: Aug 06, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
200		2" CLIP W/ SCREW #ALG-M	0.17	34.00
12		20AWG MAGENT WIRE #MW-20-2	11.20	134.40
60		18 GAUGE BLACK/RED ZIP CORD #WRB-8	0.22	13.20
12		40W SOLDERING IRON#IR-40	14.95	179.40
12		GAUGED WIRE STRIPPER/CUTT#WS-980	5.75	69.00
24		60/40 SOLDER #TS-110	2.15	51.60
1		SC SALES TAX	33.71	33.71
1		CONTACT PAUL MASCOT	0.00	0.00
1		FOR DELIVERY & SET UP	0.00	0.00
1		803-917-6257	0.00	0.00

Sub Total 515.31  
 Sales Tax 0.00  
**TOTAL \$515.31**

**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	\$515.31						

*Jeffrey C. Patterson*  
 Signature



August 07, 2012

Date

S.C. 29002  
8000

No. \_\_\_\_\_

ORDER DATE <b>8/2/12</b>	DATE REQUIRED	VENDOR NUMBER <b>682100</b>
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Page 1 of \_\_\_\_\_ pages

VENDOR:  **All Electronics**

SHIP TO: **CATE Center #33**

INSTRUCTIONS:

BILL TO:

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.

QTY.	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
200	Ea.	2" Clip with Screw # ALG-M	0.17	34.00
12	Ea.	20 AWG Magnet Wire 1/2 lb. Roll, # MW-20-2	11.20	134.40
60	Ea.	18 Gauge Black/Red Zip Cord # WR8-8	0.22	13.20
12	Ea.	40W Soldering Iron # IR-40	14.95	179.40
12	Ea.	Gauge Wire Stripper/Cutter # WS-980	5.75	69.00
24	Ea.	60/40 Solder # TS-110	2.15	51.60

COMMENTS: **Contact Paul Mascanti at 803-917-6257 to arrange delivery!**

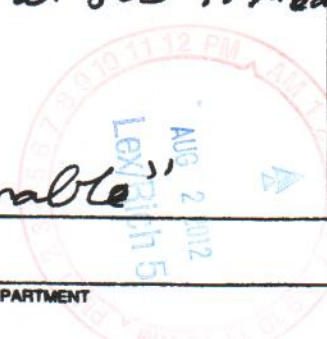
SUBTOTAL: **\$481.60**

S.C. SALES TAX: **\$33.71**

SHIPPING:

TOTAL: **\$515.31**

**"Prices are fair + reasonable"**



BUDGET ACCOUNT NUMBER AMOUNT

01-	<b>595-253-540-3000-33</b>	
02-	<b>197217</b>	
03-	<b>8.6.12</b>	
04-		

*mt*  
*april 8/6/12 AKM*

SCHOOL/DEPARTMENT	DATE
INSTRUCTIONAL PROGRAMS	DATE
FINANCE	DATE
PURCHASING	DATE

Send order to All Electronics

Vendor # 682100

PROJECT NAME	Motors and Generators	Manufacturer	Source	Equip	Suppl.	Unit Price	QTY	Total
GROUP	1							
Item Description	Part Number							
2" clip with screw	ALG-M	ALL Electronics		x		\$0.17	200	\$34.00
20 AWG Magnet Wire 1/2 LB Roll	MW-20-2	ALL Electronics			x	\$11.20	12	\$134.40
18 Gauge Black/Red Zip Cord	WRB-8	ALL Electronics			x	\$0.22	60	\$13.20
40W Soldering Iron	IR-40	ALL Electronics		x		\$14.95	12	\$179.40
Gauged Wire stripper/cutter	WS-980	ALL Electronics		x		\$5.75	12	\$69.00
60/40 Solder	TS-110	ALL Electronics			x	\$2.15	24	\$51.60
							Subtotal	\$481.60
<del>Electrical Machines, Drives and Power Systems (6th Edition) by Theodore Wildi</del>		<del>Amazon</del>		x		<del>\$140.00</del>	1	<del>\$140.00</del>
							Project Total	\$621.60
							Equipment	\$422.40
							Supplies	\$199.20
							Total	\$621.60

New Design + Email

Invoice#:

1324382



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C O R P O R A T I O N

Serving The Electronics Industry Since 1967

Customer#:

1183405

# Invoice

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AND RICHLAND COUNTIES  
1020 DUTCH FORK ROAD  
IRMO, SC 29063

NEW DESIGN & CONST

JAN 14 2013

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RECEIVED

OCT 26 2012

OFFICE OF FINANCE

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