



United for a cleaner, safer and healthier America

804 East Gate Drive, Suite 100
Mt. Laurel, NJ 08054

INVOICE

PAGE 1 of 1

SHIPPED TO:

LAKE MURRAY SCHOOL
1531 THREE DOG ROAD
803-732-8151
CHAPIN SC 29036-7621

SOLD TO:

SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

Budget No. 525-253-540-3000-33
PO No. 141643 Date 10/3/12
Complete or Partial _____
Prices Verified C
Math Verified _____
Use Tax (%) (10)

INVOICE DATE	09/06/12
INVOICE NUMBER	272867193
ACCOUNT NUMBER	461041
ORDER NUMBER	3058292

FOR INQUIRIES CALL:

(866) 412-6726

FAX : (877) 712-6726

www.amsan.com

ORDER DATE	ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
09/05/12	3058292		141643	R and L	NET 30 DAYS	WAYNE EARHARD

LINE	ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT.AMT	TAX
1	TEN9007469	v-wd-15 wet dry vacuum - 1/ea SERIAL ## 202020,202021	2	2	0	EA	417.00	834.00	T

THANK YOU FOR YOUR ORDER
NO FREIGHT

Delivery information for this invoice may be found at: <http://eAccess.AmSan.com>

RECEIVED

SEP 13 2012

OFFICE OF FINANCE



NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	INVOICE TOTAL
834.00	58.38@7.000%	0.00	892.38

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



United for a cleaner, safer and healthier America

ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
461041	09/06/12	272867193	892.38
NET AMOUNT PAID			

SOLD TO:
SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

REMIT TO:

AMSAN
PO Box 404468
Atlanta, GA 30384-4468



United for a cleaner, safer and healthier America

804 East Gate Drive, Suite 100
Mt. Laurel, NJ 08054

INVOICE

PAGE 1 of 1

SHIPPED TO:

CTR ADV TECH STUDIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036

SOLD TO:



SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

INVOICE DATE	09/17/12
INVOICE NUMBER	273500819
ACCOUNT NUMBER	461041
ORDER NUMBER	3087585

FOR INQUIRIES CALL:

(866) 412-6726

FAX : (877) 712-6726

www.amsan.com

ORDER DATE	ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
09/07/12	3087585		141643	R and L	NET 30 DAYS	WAYNE EARHARD

LINE	ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT.AMT	TAX
1	484951ALT56381409	27kbcac1dc 27" propane burn	1	1	0	EA	4335.00	4,335.00	T

CTR ADV TECH STUDIES 916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036
Quote#: 4391217

Budget No. 1555-253-510-3000-33
 PO No. _____ Date 10/3/12
 Complete or Partial _____
 Prices Verified C _____
 Meth Verified ✓ _____
 Use Tax (Yes) ✓ (No) _____
 S.C. _____

RECEIVED

SEP 24 2012

OFFICE OF FINANCE



NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	INVOICE TOTAL
4,335.00	303.45 @ 7.000%	0.00	4,638.45

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



United for a cleaner, safer and healthier America

ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
461041	09/17/12	273500819	4,638.45

NET AMOUNT PAID	
-----------------	--

SOLD TO:
SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

REMIT TO:

AMSAN
PO Box 404468
Atlanta, GA 30384-4468



United for a cleaner, safer and healthier America

804 East Gate Drive, Suite 100
Mt. Laurel, NJ 08054

INVOICE

PAGE 1 of 1

SHIPPED TO:

CATE
916 MT VERNON CHURCH ROAD
CHAPIN SC 29036

Keith...
Trans
Mmm
Sunny Hill

INVOICE DATE	05/30/13
INVOICE NUMBER	289000770
ACCOUNT NUMBER	461041
ORDER NUMBER	6342043

SOLD TO:



01910
SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

FOR INQUIRIES CALL:

(866) 412-6726

FAX : (877) 712-6726

www.amsan.com

ORDER DATE	ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
05/24/13	6342043		150398	UPS GROUND	NET 30 DAYS	WAYNE EARHARD

LINE	ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT.AMT	TAX
1	00060!5402-000000	toilet tissue dispenser	100	100	0	EA	38.15	3,815.00	T

Quote#: 6383285

NO FREIGHT

Delivery information for this invoice may be found at: <http://www.amsan.com>

Budget No. 535-253-540-3050-33

PO No. 150398

Date 6/26/13

Complete or Partial C

Prices Verified ✓

Math Verified ✓

Use Tax (Yes) ✓

(No)

Signature [Signature]

NEW DESIGN & CONGR
JUN 25 2013
RECEIVED

RECEIVED

JUN 06 2013

OFFICE OF FINANCE

NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	INVOICE TOTAL
3,815.00	267.05 @ 7.000%	0.00	4,082.05

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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United for a cleaner, safer and healthier America

ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
461041	05/30/13	289000770	4,082.05

NET AMOUNT PAID	<u>4082.05</u>
-----------------	----------------

SOLD TO:

SCHOOL DIST #5 LEXINGTON/RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

Budget No. _____

Date _____

Complete or Partial _____

Prices Verified _____

Math Verified _____

Use Tax (Yes) _____

(No) _____

Signature _____

REMIT TO:

AMSAN
PO Box 404468
Atlanta, GA 30384-4468

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.



United for a cleaner, safer and healthier America

804 East Gate Drive, Suite 100
Mt. Laurel, NJ 08054

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JUN 19 2013

INVOICE

PAGE 1 of 1

SHIPPED TO:

CATE
916 MT VERNON CHURCH ROAD
CHAPIN SC 29036

SOLD TO:



02108
SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

INVOICE DATE	06/12/13
INVOICE NUMBER	289839284
ACCOUNT NUMBER	461041
ORDER NUMBER	6540955

FOR INQUIRIES CALL:

(866) 412-6726

FAX : (877) 712-6726

www.amsan.com

ORDER DATE	ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
06/12/13	6540955		150577	SAIA MOTOR FRT		WAYNE EARHARD

LINE	ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT.AMT	TAX
1	559362	paper towel dispenser - stainless s	40	40	0	EA	29.57	1,182.80	T

Delivery information for this invoice may be found at: <http://www.amsan.com>

NEW DESIGN & CONST
JUN 19 2013
RECEIVED

Budget No. 535-253-540-3050-33
 PO No. 150577 Date 6/19/13
 Complete or Partial P
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes) ✓ (No) _____
 Signature [Signature]



NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	INVOICE TOTAL
1,182.80	82.80@7.000%	0.00	1,265.60

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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United for a cleaner, safer and healthier America

ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
461041	06/12/13	289839284	1,265.60

NET AMOUNT PAID

SOLD TO:
SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

REMIT TO:

AMSAN
PO Box 404468
Atlanta, GA 30384-4468



United for a cleaner, safer and healthier America

804 East Gate Drive, Suite 100
Mt. Laurel, NJ 08054

RECEIVED
JUN 19 2013

INVOICE

PAGE 1 of 1

SHIPPED TO:

CATE
916 MT VERNON CHURCH ROAD
CHAPIN SC 29036

SOLD TO:



01642
SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

INVOICE DATE	06/13/13
INVOICE NUMBER	289935132
ACCOUNT NUMBER	461041
ORDER NUMBER	6540908

FOR INQUIRIES CALL:

(866) 412-6726

FAX : (877) 712-6726

www.amsan.com

ORDER DATE	ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
06/12/13	6540908		150577	SAIA MOTOR FRT		WAYNE EARHARD

LINE	ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT.AMT	TAX
1	559362	paper towel dispenser - stainless s	45	45	0	EA	29.57	1,330.65	T

Delivery information for this invoice may be found at: <http://www.amsan.com>

NEW DESIGN & CONST
JUN 19 2013
RECEIVED

Budget No 535-253-540-3050-33
P.O. No 150577 Date 6/19/13
C. COMPLETE
P. /
I. /
L. (No)
S.



NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	INVOICE TOTAL
1,330.65	93.15@7.000%	0.00	1,423.80

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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United for a cleaner, safer and healthier America

ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
461041	06/13/13	289935132	1,423.80

NET AMOUNT PAID

SOLD TO:
SCHOOL DIST #5 LEXINGTON /RICH
1020 DUTCH FORK RD
IRMO SC 29063-8822

REMIT TO:

AMSAN
PO Box 404468
Atlanta, GA 30384-4468

MASTER PACKING SLIP

APPLIED DATA TECHNOLOGIES
 415 E. LIES
 CAROL STREAM, IL 60188

SHIP FROM
 KEITH MCALISTER
 SCHOOL DISTRICT OF LEX AND RICH COU
 1020 DUTCH FORK RD
 NEW DESIGN & CONSTRUCT/PO#1039385
 IRMO SC 29063-8822

SHIP DATE: 06/04/2012 SHIP VIA: FEDEX GROUND CUSTOMER PO: 139385 REFERENCE # 74676

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
3		1	1	CZZ604	SMART BUY BUSINESS NYLON CASE C/P: NB-CAS UPC: 0885631044759 MFG PART: BP848UT CARTON #s: 00001		CASE

Trk Nbrs: 013840220268736

CARTON NUMBERS

Total Quantity Shipped: 1
 Total Cartons Shipped: 1

Page: 1 Dest: USCSPMSH08L SID: 70-75803-21 PC: 1

MASTER PACKING SLIP

Ship From

APPLIED DATA TECHNOLOGIES
 3820 MICRO DRIVE
 MILLINGTON TN 38053

Ship To

KEITH MCALISTER
 SCHOOL DISTRICT OF LEX AND RICH COL
 1020 DUTCH FORK RD
 NEW DESIGN & CONSTRUCT/PO#1039385
 IRMO SC 29063-8822

Ship Date	Ship Via	Customer PO	Reference #
06/04/2012	FEDEX GROUND	139385	74676

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
1		1	1	NB0368	SMART BUY ELITEBOOK 8560P CPU: NOTEBK CARTON #s: 00001 UPC: 0886112635251 MFG PART: L1546UT#ABA		IS-2520M 2.5G 4GB 500GB DVDRW 15.6 SYST
2		1	1	CC3781	SMART BUY 4GB DDR3 1333MHZ CPU: STD MEM CARTON #s: 00001 UPC: 0884962106396 MFG PART: AT913UT#ABA		MEM

Trk Nbrs: 038055748715597

CARTON NUMBERS
 Total Quantity Shipped: 2
 Total Cartons Shipped: 1



AMSAN
 4601 Bulls Bay Highway
 Jacksonville, FL 32219
 Service - 1-866-412-6726

PACKING SLIP

461041
 CATE
 916 MT VERNON CHURCH ROAD
 CHAPIN SC 29036
 803-732-8014

C/S REP: DXG
 ACCT. CONTACT: STEVE KANE
 PRINT DATE: 06-12-13
 SALES REP: WAYNE EARHARDT - 20-078
 TERMS: NET 30 DAYS
 CONTROL #:

EXT:
 TIME: 05:55PM
 WEIGHT: 240.000
 ACCEPTS B/O: Y

PAGE: 1

ORDER NUMBER	DATE ENTERED	DATE SHIPPED	SHIPPED VIA	CUSTOMER ORDER NUMBER	TOTAL CTNS	SHIPPING CHARGES
6540955	06/12/13	06/12/13	SAIA MOTOR	150577	3	N/A

LN	ITEM NUMBER	DESCRIPTION	U/M	QUANTITY			DUE DATE
				ORDER	SHIP	B/O	

1	559362	BRADLEY 250 TOWEL DISPENSER	EA	40	40	0	
---	--------	-----------------------------	----	----	----	---	--

NEW DESIGN & CONST

JUN 26 2013

RECEIVED

Any shortages, damaged and defective items must be reported within (5) days from DATE of Delivery. Items must be in original carton for inspection. Please count cartons.



6540955



AMSAN
 1800 RESEARCH DRIVE
 LOUISVILLE, KY 40299
 Service - 1-866-412-6726

PACKING SLIP

461041
 CATE
 916 MT VERNON CHURCH ROAD

 CHAPIN SC 29036

 803-732-8014

C/S REP: DXG
 ACCT. CONTACT: STEVE KANE
 PRINT DATE: 06-13-13
 SALES REP: WAYNE EARHARDT - 20-078
 TERMS: NET 30 DAYS
 CONTROL #:

EXT:
 TIME: 11:05AM
 WEIGHT: 270.000
 ACCEPTS B/O: Y

PAGE: 1

ORDER NUMBER	DATE ENTERED	DATE SHIPPED	SHIPPED VIA	CUSTOMER ORDER NUMBER	TOTAL CTNS	SHIPPING CHARGES
6540908	06/12/13	06/13/13	SAIA MOTOR	150577	1	N/A

LN	ITEM NUMBER	DESCRIPTION	U/M	QUANTITY			DUE DATE
				ORDER	SHIP	B/O	
1	559362	BRADLEY 250 TOWEL DISPENSER	EA	45	45	0	

NEW DESIGN & CONST
 JUN 26 2013
 RECEIVED

Any shortages, damaged and defective items must be reported within (5) days from DATE of Delivery. Items must be in original carton for inspection. Please count cartons.



6540908

VENDOR:

413500

AMSAN
7010 REAMES ROAD SUITE A
CHARLOTTE NC 28216-2230

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 141643

NET 30 DAYS

800-643-2987

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
1	#56381409	27" PROPANE BUFFER CLARKE PBU	4,335.00	4,335.00
2	#9007469	WET/DRY VAC W/ TOOL KITS & HOSE WET/DRY VAC W/ TOOL KIT & HOSE TENNANT VWD-15 # 9007469	417.00	834.00

mailed by

Sub Total	5,169.00
Sales Tax	361.83
TOTAL	\$5,530.83

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	\$5,530.83								

Jeffrey C. Patterson



August 09, 2012

Date



Tracie Covey <tcovey@lexrich5.org>

Purchase Order Request

1 message

Steve Kane <skane@lexrich5.org>

Wed, Aug 8, 2012 at 9:32 AM

To: Mandy Hite <mhite@lexrich5.org>, Tracie Covey <tcovey@lexrich5.org>, Keith McAlister <kmcalist@lexrich5.org>

Cc: Jeff Patterson <jpatters@lexrich5.org>

Mandy, Tracie, Keith,

I met with Mike Powers, Facility Supervisor at the CATE Center. Please see below his request for cleaning equipment. You will also find the vendor information and bid information for ordering the equipment.

I am working on a quote for other items they will need such as, trash cans, maid carts, etc. I will provide these cost to you when I receive the quotes.

With Mr. McAlisters approval, please enter purchaser orders to the following vendors

Vendor:

Xpedx

Bid Number 2010-30

2 each Battery Operated Automatic Scrubbers Nobles Speed Scrub # 9002589 Cost is \$ 6,021.31 each.

3 each 14" Upright Vacuum Cleaner w/attachments Nobles V-SMU-14 # 1060829 Cost is \$ 214.30 each.

Smith & Jones Distributing

Bid Number 2010-30

2 each Fan Carpet Dryer with wheels and Handle Windsor AM3 Cost is \$ 169.95 each.

Amsan of the Carolinas

Bid Number 2010-30

1 each 27" Propane Buffer Clarke PBU # 56381409 Cost is \$ 4,335.00

2 each Wet/Dry Vac w/Tool Kit and hose Tennant VWD-15 # 9007469 Cost is 417.00 each.

**PO* 535-253-540-3000-33
Custodial Equipment*

Hyman Paper Company

Bid Number 2010-30

2 each 20" 1500 RPM scrubbers Viper VN 2015 Cost is \$ 443.00 each.

Southeastern Paper Company

1 each Moto Scrubber Cost is \$ 330.00

1 each battery pack Cost is \$ 130.00

Modern Material Handling

3 each Hand Trucks # AN-B1-C6-D5 Cost is \$ 137.50 each.

2 each Convertible Hand Trucks # MG-10SR. Cost is \$ 257.00

1 each freight \$ 80.00.

4,335.00+

417.00+

417.00+

5,169.00

5,169.00x

stat .07=

TOTAL

5,530.83*

Steven C. Kane

School District Five

of Lexington & Richland Co.

*apprd
8/9/12
AKM
mt*

177352

8-8-12

called 2x for Pax#

VENDOR: 413500
 AMSAN
 7010 REAMES ROAD SUITE A
 CHARLOTTE NC 28216-2230

PURCHASE ORDER

PURCHASE ORDER NO: 150398

NET 30 DAYS

800-643-2967

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:

SPRING HILL HIGH SCHOOL
 C/O CATE CENTER
 916 MT. VERNON CHURCH ROAD
 CHAPIN SC 29036

KEITH MCALISTER

ORDER DATE: May 16, 2013

NEW DESIGN & CONSTRUCTION
JUN 18 2013
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QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
100	BRADLEY #5	STAINLESS STEEL TOILET TISSUE DISP. SURFACE-MOUNTED, WITH LOCKING HOOD/DOOR, AUTO-RESERVE DUAL ROLL WITH SATIN FINISH OR APPROVED ALTERNATE	38.15	3,815.00
1		QUOTED BY INTERLINE BRANDS FOR WAYNE EARHARDT OF AMSAN	0.00	0.00

*rec'd
 6/4/13
 per Mike Powers*

Sub Total 3,815.00
 Sales Tax 267.05
TOTAL \$4,082.05

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC	CDR 535-253-540-3050-33	54,082.05						

Jeffrey C. Patterson
 Signature



May 21, 2013

Date

Req# K56272
5/16/13 JC
appd 5/16/13 JC

SCHOOL DISTRICT FIVE OF LEXINGTON REQUEST FOR QUANTITIES

Description: Toilet Tissue Dispensers Spring Hill High School

Quotations will be received until: 11:00 AM May 14, 2013 local time.

Quotations may be returned to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063.**

Hand carried to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063**

Faxed to: 803.476.8138

Telephone No. 803.476.8151

NEW DESIGN & CONST
MAY 14 2013
RECEIVED

Vendor Name Interline Brands, Inc. Fax No. 800-476-5848
Institutional Government Bids Team @interlinebrands.com

Mailing Address 701 San Marco Blvd E mail Address _____
 City-State-Zip Code Jacksonville Florida 32207

Telephone Number 800-476-5830 x.114396

Federal I.D. or Social Security No. 22-2232386

I certify that this quotation is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a quotation for the same services, materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this quotation and certify that I am authorized to sign this quotation for the bidder.

Authorized Signature [Signature]

Name (typed or printed) Ran Garver

*POX
Vendor: Amsan of the Carolinas

535-253-540-3050-33

Vendor Amsan of The Carolinas. Shipto/Billto: LOC 34


REQUEST FOR QUOTATIONS
INSTRUCTIONS/GENERAL CONDITIONS

1. Delivery shall be FOB destination freight prepaid unless otherwise specified herein. Cost of delivery will be included with unit prices.
2. All price quotations shall be submitted on the attached quotation form. Written quotations may be returned by fax to 803-476-8138 or e mailed to skanc@lex5.k12.sc.us
3. Unless otherwise specified, do not include SC sales tax as part of the price quotation.
4. Brand names shall be used at times as part of the specifications to establish a desired level of quality and performance. Alternate brands will be considered provided the brand name, model number, etc. is clearly indicated on the quotation. However, the school district reserves the right to insist upon the specified name brand.
5. The district reserves the right to accept or reject any or all bids and quotations, and waive any formalities in bidding in order to purchase in the best interest of the district.

6. **National Sexual Predator Database Requirements**

Contractor/SubContractor's must stipulate that they are responsible for running a National Sex Offender Registry check on their employees who work in schools.

By signing below, the bidder agrees to prohibit any employees or sub-contractor employees from performing work or services at School District Five of Lexington and Richland Counties if they are deemed to be Registered Sex Offenders, or pose a known criminal danger to children or staff. The vendor hereby agrees to run a National Sex Offender Registry check (<http://www.nsopr.gov/>) or equivalent on all employees or sub-contractor employees who may be in the proximity of school children or staff. This check must be done by the vendor prior to performing any work or services at School District Five of Lexington and Richland County.

Authorized Signature:  Date: 5.13.13
Ran Garver

BID SCHEDULE

<u>Item No.</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Extension</u>
-----------------	-----------------	--------------------	------------------	------------------

1.	100 each	Stainless Steel Toilet Tissue Dispensers per specifications Bradley # 5402 Surface mounted, with locking hood/door. Auto-Reserve Dual Roll with satin finish or approved alternate		
----	----------	--	--	--

38.15 3815.00

Mfg. Model Bradley 5402

tax 267.05

TOTAL = \$4,082.05

Please Place in the body of the purchase order
Quoted by Interline Brands for Wayne Earhardt.
of Amsan. Wayne Earhardt



Place in body of Po:
"Quoted by Interline Brands for
Wayne Earhardt of Amsan"

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND COUNTIES REQUEST FOR QUOTATIONS

*unsuccessful bidder

Description: Toilet Tissue Dispensers Spring Hill High School

Quotations will be received until: 11:00 AM May 14, 2013 local time.

Quotations may be returned to: Purchasing Department S/D #5 of Lex.& Rich. Co. 1020 Dutch Fork Road Irmo, SC 29063.

Hand carried to: Purchasing Department S/D #5 of Lex.& Rich. Co. 1020 Dutch Fork Road Irmo, SC 29063

Faxed to: 803.476.8138

Telephone No. 803.476.8151

Vendor Name WAPER INC

Fax No. 803-791-1703

Mailing Address 618 Sunset Blvd

E mail Address skipkipper@BellSouth.net

City-State-Zip Code West Columbia SC 29169

Telephone Number 803-791-1700

Federal I.D. or Social Security No. 20-0360941

I certify that this quotation is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a quotation for the same services, materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this quotation and certify that I am authorized to sign this quotation for the bidder.

Authorized Signature [Handwritten Signature] "skip"

Name (typed or printed) WAYNE SKIPPER JR "SKIP"

REQUEST FOR QUOTATIONS
INSTRUCTIONS/GENERAL CONDITIONS

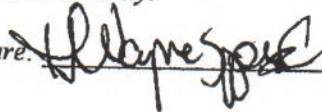
1. Delivery shall be FOB destination freight prepaid unless otherwise specified herein. Cost of delivery will be included with unit prices.
2. All price quotations shall be submitted on the attached quotation form. Written quotations may be returned by fax to 803-476-8138 or e mailed to skane@lex5.k12.sc.us
3. Unless otherwise specified, do not include SC sales tax as part of the price quotation.
4. Brand names shall be used at times as part of the specifications to establish a desired level of quality and performance. Alternate brands will be considered provided the brand name, model number, etc. is clearly indicated on the quotation. However, the school district reserves the right to insist upon the specified name brand.
5. The district reserves the right to accept or reject any or all bids and quotations, and waive any formalities in bidding in order to purchase in the best interest of the district.

6. National Sexual Predator Database Requirements

Contractor/SubContractor's must stipulate that they are responsible for running a National Sex Offender Registry check on their employees who work in schools.

By signing below, the bidder agrees to prohibit any employees or sub-contractor employees from performing work or services at School District Five of Lexington and Richland Counties if they are deemed to be Registered Sex Offenders, or pose a known criminal danger to children or staff. The vendor hereby agrees to run a National Sex Offender Registry check (<http://www.nsopr.gov/>) or equivalent on all employees or sub-contractor employees who may be in the proximity of school children or staff. This check must be done by the vendor prior to performing any work or services at School District Five of Lexington and Richland County.

Authorized Signature: _____



Date: _____

5/10/13

Specifications and Special Conditions Toilet Tissue Dispensers

1. Delivery will be made to the CATE Center 916 Mount Vernon Church Road Chapin SC 29036. Order shall be shipped complete by June 7, 2013.
2. Toilet tissue dispensers shall be stainless steel, surface mounted with locking cover/door.
3. Toilet tissue dispenser shall hold and dispense two rolls of standard toilet tissue or two rolls of five and one quarter inch (5 ¼") diameter with fifteen hundred sheets. Dispenser shall be universal and accept any brand of toilet tissue with these dimensions. Extra roll of tissue shall automatically dispense and drop in place when the lower roll is exhausted.
4. The dispenser shall be theft resistant and have heavy duty spindles.
5. The dispenser shall measure 5 9/16" W, 10 3/8" H.
6. Quotes will be received until 11:00 AM May 14, 2013.
7. Award will be made by item number.
8. Award of this quote will be made by item number and the ability of the successful bidder to provide the dispensers by June 7, 2013.

BID SCHEDULE

<u>Item No.</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Extension</u>
1.	100 each	Stainless Steel Toilet Tissue Dispensers per specifications Bradley # 5402 Surface mounted, with locking hood/door, Auto-Reserve Dual Roll with satin finish or approved alternate		

40.00

4,000.00

Mfg. Model #5402- Bradley

VENDOR:

413500

PURCHASE ORDER

Page 1

AMSAN

7010 REAMES ROAD SUITE A
CHARLOTTE NC 28216-2230

PURCHASE ORDER NO: 150577

NET 30 DAYS

800-643-2987

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:

SPRING HILL HIGH SCHOOL
C/O CATE CENTER
916 MT. VERNON CHURCH ROAD
CHAPIN SC 29036-

ORDER DATE: Jun 10, 2013

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
85		STAINLESS STEEP PAPER TOWEL DISP. BRADLEY #250-150000 OR APPROVED ALTERNATE / AMSAN # 559362	29.57	2,513.45
1		QUOTED BY INTERLINE BRANDS FOR AMSAN	0.00	0.00



Sub Total	2,513.45
Sales Tax	175.94
TOTAL	\$2,689.39

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-540-3050-33	\$2,689.39								

Jeffrey C. Patterson
Signature



June 11, 2013
Date

VENDOR

HP Officejet Pro 8600 N911g Series

Fax Log for

Dist. 5 Lex/Rich Counties

1-803-476-8207

00-00-00 00:00AM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
00 00	00:00AM	Fax Sent	918004765848	0:55 N/A	2	OK

ref: Steve Kane

app'd 6/11/13
HKM

mt
186487
6.10.13

SCHOOL DISTRICT FIVE OF LEXINGTON
AND RICHLAND COUNTIES
REQUEST FOR QUOTATIONS

Description: Paper Towel Dispensers Spring Hill High School

Quotations will be received until: 11:00 AM June 7, 2013 local time.

Quotations may be returned to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063.**

NEW DESIGN & CONST
JUN 10 2013
RECEIVED

Hand carried to: **Purchasing Department
S/D #5 of Lex. & Rich. Co.
1020 Dutch Fork Road
Irmo, SC 29063**

Faxed to: 803.476.8138

Telephone No. 803.476.8151

Vendor Name Interline Brands, Inc. db/a Amsan Fax No. 800-476-5848
Mailing Address 701 San Marco Blvd.
Attn: Bids Team 14th Floor E mail Address Institutional-GovernmentBidsTeam@interlinebrands.com
City-State-Zip Code Jacksonville, FL 32207
Telephone Number p. 800-476-5830 x.114790
Federal I.D. or Social Security No. 22-2232386

I certify that this quotation is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a quotation for the same services, materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this quotation and certify that I am authorized to sign this quotation for the bidder.

Authorized Signature [Signature]

Name (typed or printed) Ran Garver

PO 535-253-540-3050-33

Vendor: Amsan

"Quoted by Interline Brands for Amsan"

BID SCHEDULE

<u>Item No.</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Extension</u>
1.	85 each	Stainless Steel Paper Towel Dispensers per specifications with locking door. Satin finish. Bradley # 250-150000 or approved alternate	\$ 29.57	\$ 2513.45

Mfg. Model Bradley 250-150000
(Amsan # 559362)

85 · x
29.57 =
2,513.45 *

2,513.45 x
1.07 =
2,689.40 *

← w/ tax

CONSIGNEE

CONSIGNEE MEMO

ATTN: Covey

DELIVERING TRAILER

SHIPPER

658 940 041

CATE

BRADLEY CORP

916 MT VERNON CHURCH ROAD
CHAPIN SC 29036

03513899

FREIGHT BILL NUMBER

658 940 041

N106W13500 BRADLEY WAY

GERMANTOWN

WI 53022

07849907

(262)242-1747

CITY RTE/BYD SCAC

070M

DEST

COL

ADV CAR

PO# 6342043

UPS FREIGHT PHONE NUMBER

(800)333-7400

PICK UP DATE

05/29/13

ORIG

MWK

BL# 121321

AD

UF

BD

COLLECT THIS AMOUNT

\$.00

\$.00

UPS Freight SM



www.upsfreight.com

UPGF

658 940 041



#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC	RATE	CHARGES
1			PIECE(S) COUNTED 1 SK HANDLING (16 BX) WASHROOM LTL FUEL ADJUSTME SHIPPER LOAD AND C ATTACH MISC DOCUMEN PACKING LIST 69458100 BILL TO: 08061677 BRADLEY CORP UPGF 6180 0102885 PAGE 1 OF 2	457	039480-00		

Attach to
Amisan PO
for toilet
paper dispensers

CONTD <TTL PCS

PRINT NAME

TTL WT >

ODOM

ARRIVE

DEPART

TOTAL CHARGES

PIECES DLVRD
WRAP INTACT?
YES NO?

SIGNATURE

X

FIRM

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DATE

DRIVER NAME

CONTD

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

658 940 041

FREIGHT BILL NUMBER

658 940 041

CITY RTE/BYD SCAC

DEST

ADV CAR

PO#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#

UPS Freight SM



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
			CZARC901 09/01/01 61050		

PAGE 2 OF 2

1 <TTL PCS

PRINT NAME

TTL WT >

457

ODOM

ARRIVE

DEPART

PIECES DLVRD
WRAP INTACT?
YES NO?

SIGNATURE

X

FIRM

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DATE

DRIVER NAME



CONSIGNEE COPY

PRO NUMBER
00752047410-3



DATE 6/12/13	SHIPPER # 6540955	ORIGIN JAX	DEST COL
PO # NS	BL # 141016.56325.03		

00752047410-3

CATED 916 MT VERNON CHURCH RD CHAPIN, SC 29036	TRAILER 483618	DOOR/SEQ 1 007M	ROUTE, CARRIER, SCAC, DATE, NUMBER
	23 6/14 2		

AMSAN
4601 BULLS BAY HWY
STE 100
JACKSONVILLE, FL 32219 8002882000

SPECIALS

QUANTITY	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
1	PT PLUMBERS GOODS BATHROOM OR LAVATORY FIXTURES NOI IT#158880 ***ALL ACCESSORIALS PPD IF REQD** CHEM EMER #1-800-424-9300 SHIPPER LOAD AND COUNT CARRIER IS RESPONSIBLE TO DELIVER SHRINK WRAPPED PLTS INTACT ONLY. SHRINK WRAPPED PLTS AT DELY W/ NO VISIBLE DAMAGE WILL BE A CLEAR DELIVERY. DAMAGES NOTED INSIDE CARTONS AFTER BREAKING <<CONTINUED ON THE NEXT PAGE>>	C70	167		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				SORT & SEGREGATE	
				HAND UNLOAD	
				INSIDE DELIVERY	

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS _____

RECEIVER'S SIGNATURE _____

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



CONSIGNEE COPY

PRO NUMBER
00752047410-3



DATE 6/12/13	SHIPPER # 6540955	ORIGIN JAX	DEST COL
PO # NS	BL # 141016.56325.03		

00752047410-3

CONSIGNEE CATE 916 MT VERNON CHURCH RD CHAPIN, SC 29036	-MISC	TRAILER 483618	DOOR/SEQ 1 007M	ROUTE, CARRIER, SCAC, DATE, NUMBER
	23 6/14 2			
SHIPPER SAMSAN 4601 BULLS BAY HWY STE 100 JACKSONVILLE, FL 32219 8002882000		SPECIALS		

HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
		<<CONTINUED FROM THE PREVIOUS PAGE>> DOWN PALLETIZED FREIGHT IS CONSIDERED "CONCEALED DAMAGES" AND MUST BE REPORTED TO THE SBL INTERLINE BRANDS ACCT REP. TARE WEIGHT 803-732-8014 00100-0649139 10 PC STC FUEL SURCHARGE <<CONTINUED ON THE NEXT PAGE>>	C70	28		
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES						
					COD AMOUNT	DRIVER COLLECT

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				SORT & SEGREGATE	
				HAND UNLOAD	
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE # PALLETS _____				INSIDE DELIVERY	RECEIVER'S SIGNATURE
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED					



CONSIGNEE COPY

PRO NUMBER
00752047410-3



DATE 6/12/13	SHIPPER # 6540955	ORIGIN JAX	DEST COL
PO # NS	BL # 141016.56325.03		

00752047410-3

C O D E	CATE 916 MT VERNON CHURCH RD	-MISC	TRAILER 483618	DOOR/SEQ 1 007M	ROUTE, CARRIER, SCAC, DATE, NUMBER
	CHAPIN, SC 29036				23 6/14 2
S H I P P E R	AMSAN 4601 BULLS BAY HWY STE 100 JACKSONVILLE, FL 32219	8002882000	S P E C I A L		

QUANTITY	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
1	<<CONTINUED FROM THE PREVIOUS PAGE>> *** TOTAL *** PREPAID CUSTOMER SERVICE 1-800-765-7242		195		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES	
COD AMOUNT	DRIVER COLLECT

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				SORT & SEGREGATE	
				HAND UNLOAD	RECEIVER'S SIGNATURE
				INSIDE DELIVERY	

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS _____

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



CONSIGNEE COPY

PRO NUMBER
00803897410-5



DATE 6/13/13 SHIPPER # 6540908
BL # 127016.56325.03

ORIGIN DEST
LOU COL

00803897410-5

PO# NS
CATE -MISC
916 MT VERNON CHURCH RD
CHAPIN, SC 29036

TRAILER DOOR/SEQ
286318 007M

ROUTE, CARRIER, SCAC, DATE, NUMBER

50
6/17 1

SHIPPER
AMSAN INC
1800 RESEARCH DR
LOUISVILLE, KY 40299 3008262513

IN
S
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QUANTITY	UNIT	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
1	HM	<<CONTINUED FROM THE PREVIOUS PAGE>> *** TOTAL *** CUSTOMER SERVICE 1-800-765-7242		280		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT

DRIVER COLLECT

DRIVER PCS SEAL DATE LIFTGATE SORT & SEGREGATE PRINT NAME & COMPANY

HAND UNLOAD

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS _____

HU

INSIDE DELIVERY

RECEIVER'S
SIGNATURE

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



CONSIGNEE COPY

PRO NUMBER
00803897410-5



DATE 6/13/13	SHIPPER # 6540908	ORIGIN LOU	DEST COL
PO # NS	BL # 127016.56325.03		

00803897410-5

C O N S I G N E E	CATE 916 MT VERNON CHURCH RD E CHAPIN, SC 29036	-MISC	TRAILER 286318	DOOR/SEQ 007M	ROUTE, CARRIER, SCAC, DATE, NUMBER
					50 6/17 1

S H I P P E R	AMSAN INC 1800 RESEARCH DR LOUISVILLE, KY 40299	3008262513
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S
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I
A
L

QUANTITY	UNIT	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
1	HM	PT PLUMBERS GOODS BATHROOM OR LAVATORY FIXTURES NOI IT#158880 EMER#800-424-9300 ALL ACCESSORIALS ARE PPD SBL 10 PKGS STC TARE WEIGHT 803 732 8014 00100-0649362 FUEL SURCHARGE R - DESIGNATED REVENUE NOT MET <<CONTINUED ON THE NEXT PAGE>>	C70	188		
			C70	92		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				SORT & SEGREGATE	
				HAND UNLOAD	
				INSIDE DELIVERY	

COD AMOUNT	DRIVER COLLECT
------------	----------------

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS _____

RECEIVER'S SIGNATURE _____

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED