gmail

district five

Your Invoice # 4201824443

donotreply@apple.com <donotreply@apple.com>
To: GGRIND@lexrich5.org

Tue, Oct 16, 2012 at 11:00 AM

RECEIVED
OCT 16 2012
OFFICE OF FINANCE

PLEASE REMIT TO:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

INVOICE

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number: 4201824443
Invoice Date: 08/16/12
Web Order Number: 2200116868
Reference Date: 08/16/12
Amount Due: 8,242.47
Customer P.O. Number: 141592
Sales Order Number: 7258028271
Customer Number: 47842
Terms: Net 30 Days

Budget No. 535-253-540-3000-33
PO No. 141592 Date 10/16/12
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Sold To:
LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822
USA

Ship To:
CTR ADV TECH STUDIES#33
S/D #5 OF LEX &
RICH COUNTIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	D5977Z/A	FC PRO X VL 20+ LICENSES- 25	25		149.99	3,749.75
004	D5978Z/A	MOTION 5 VL 20+ LICENSES- 25	25		24.99	624.75
005	D5979Z/A	COMPRESSOR 4 VL 20+ LICEN 25	25		24.99	624.75
006	D6099Z/A	KEYNOTE SINGLE UNIT-INT	1	1	19.99	19.99
007	D6100Z/A	NUMBERS SINGLE UNIT-INT	1	1	19.99	19.99

008	D6101Z/A	PAGES SINGLE UNIT-INT	1	1	19.99	19.99
010	S3128LL/A	APP FOR IMAC - EDU/AE--US	1	1	119.00	119.00
011	S3128LL/A	APP FOR IMAC - EDU/AE--US	24	24	119.00	2,856.00

Subtotal	8,034.22
Tax	208.25
Shipping Charges	
TOTAL USD	8,242.47

Questions? Call 800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact Entry Date	Ship Date	Routing
KJ	08/09/12		Best Way

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OFFICE OF FINANCE

gmail

district five

Your Invoice # 4202015781

donotreply@apple.com <donotreply@apple.com> Tue, Oct 16, 2012 at 11:01 AM
To: GGRIND@lexrich5.org

PLEASE REMIT TO:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

INVOICE

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OFFICE OF FINANCE

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Budget No. 535-253-540-3000-33
PO No. 141592 Date 10/16/12
Complete or Partial C
Price ✓
Math ✓
Use (No)
Signature

Invoice Number: 4202015781
Invoice Date: 08/17/12
Web Order Number: 2200116868
Reference Date: 08/17/12
Amount Due: 2,657.88
Customer P.O. Number: 141592
Sales Order Number: 7258028271
Customer Number: 47842
Terms: Net 30 Days

Sold To:
LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822
USA

Ship To:
CTR ADV TECH STUDIES#33
S/D #5 OF LEX &
RICH COUNTIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
012	Z0M7	IMAC 27"	1	1	2,484.00	2,484.00
		SerialNo.: (D25J719MDHJW)				

The unit above contains the following options(Configuration ID Z0M7001EB):

PROCESSOR	065-0250 3.4GHz Quad-Core Intel Core i7
MEMORY	065-0254 16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-0256 2TB Serial ATA Drive
GRAPHICS	065-0257 AMD Radeon HD 6970M 1GB GDDR5
MOUSE	065-0343 APPLE MOUSE
ACCY PACK	065-0313 NO APPLE BATTERY CHARGER
REMOTE	065-8992 NONE
PAGES	065-7672 NONE
NUMBERS	065-7674 NONE
KEYNOTE	065-7673 NONE
KEYBOARD & USER'S GUIDE	065-0349 Apple Num Kybd(Eng)+User's Gd
COUNTRY KIT	065-8995 COUNTRY KIT,IMAC

Subtotal	2,484.00
Tax	173.88
Shipping Charges	
TOTAL USD	2,657.88

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OCT 16 2012

OFFICE OF FINANCE

Questions? Call 800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact Entry Date	Ship Date	Routing
KJ	08/09/12	08/17/12	FEDEX GROUND

gmail

district five

Your Invoice # 4202036479

donotreply@apple.com <donotreply@apple.com> Tue, Oct 16, 2012 at 11:01 AM
To: GGRIND@lexrich5.org

PLEASE REMIT TO:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

INVOICE

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OFFICE OF FINANCE

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number: 4202036479
Invoice Date: 08/18/12
Web Order Number: 2200116868
Reference Date: 08/18/12
Amount Due: 104.86
Customer P.O. Number: 141592
Sales Order Number: 7258028271
Customer Number: 47842
Terms: Net 30 Days

Budget No. 535-253-540-3000-33
PO No. 141592 Date 10/16/12
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Sold To:
LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822
USA

Ship To:
CTR ADV TECH STUDIES#33
S/D #5 OF LEX &
RICH COUNTIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Item Number	Product	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
009	MC913ZM/A	APPLE THUNDERBOLT CABLE (	2	2	49.00	98.00

Subtotal 98.00
Tax 6.86

Shipping Charges
TOTAL USD 104.86

Questions? Call 800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing
KJ		08/09/12	08/18/12	FEDERAL EXPRESS

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OCT 16 2012
OFFICE OF FINANCE

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202162630

Reference Date: 08/20/12
Amount Due: 50,949.12

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1 020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141592	7258028271	4202162630	08/20/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price

Budget No. 535-253-540-3000-33
PO No. 141592 Date 9/4/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
AUG 28 2012
OFFICE OF FINANCE

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		08/09/12		FEDEX FREI IN	

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:

Special Instructions:

Subtotal	
Tax	
Shipping Charges	
TOTAL USD	50,949.12

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
2	47842	4202162630

Reference Date: 08/20/12
Amount Due: 50,949.12

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1 020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

RECEIVED
AUG 20 20..
OFFICE OF FINANCE

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141592	7258028271	4202162630	08/20/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
013	Z0M5	IMAC 21.5"/6770M	24	24	1,984.00	47,616.00

SerialNo.: (D25J715GDHJT, D25J715HDHJT,
D25J715JDHJT, D25J715KDHJT,
D25J715LDHJT, D25J715MDHJT,
D25J715PDHJT, D25J715QDHJT, D25J715RDHJT,
D25J715SDHJT, D25J715TDHJT, D25J715UDHJT,
D25J715VDHJT, D25J715WDHJT, D25J715XDHJT,
D25J715YDHJT, D25J715ZDHJT, D25J7160DHJT,
D25J7161DHJT, D25J7162DHJT, D25J7163DHJT,
D25J7164DHJT, D25J7165DHJT, D25J7166DHJT
)

The unit above contains the following options(Configuration ID Z0M5003KR):

PROCESSOR	065-0243	2.8GHz Quad-Core Intel Core i7
MEMORY	065-9001	16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-9005	2TB Serial ATA Drive
GRAPHICS	065-8998	AMD RadeonHD 6770M 512MB GDDR5
MOUSE	065-0343	APPLE MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-8992	NONE
PAGES	065-7672	NONE
NUMBERS	065-7674	NONE
KEYNOTE	065-7673	NONE
KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

...lesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		08/09/12		FEDEX FREI IN	

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:

Special Instructions:

Subtotal	
Tax	
Shipping Charges	
TOTAL USD	50,949.12

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
3	47842	4202162630

Reference Date: 08/20/12
Amount Due: 50,949.12

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

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AUG 28 2012
OFFICE OF FINANCE

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141592	7258028271	4202162630	08/20/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	COUNTRY KIT	065-8995 COUNTRY KIT,IMAC				

Web Order Number: 2200116868

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/20/12	FEDEX FREI	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	47,616.00
Tax	3,333.12
Shipping Charges	
TOTAL USD	50,949.12

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202179122

Reference Date: 08/20/12
Amount Due: 3,565.24

Sold To:

247-2.72-00831F13.ps ED01 1535

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202179122	08/20/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	S3128LL/A	APP FOR IMAC - EDU/AE--USA	28	28	119.00	3,332.00
		Web Order Number: 2200111405				

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AUG 28 20
OFFICE OF FINANCE

Budget No. 535-253-545-4000-33
PO No. 14591 Date 9/4/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12		Best Way	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	3,332.00
Tax	233.24
Shipping Charges	
TOTAL USD	3,565.24

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202257843

Reference Date: 08/22/12
Amount Due: 2,320.83

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

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AUG 28 2012
OFFICE OF FINANCE

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202257843	08/22/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M7	IMAC 27"	28	1	2,169.00	2,169.00
		SerialNo.: (D25J806KDHJW)				

The unit above contains the following options(Configuration ID Z0M700472):

PROCESSOR	065-0249	3.1GHz Quad-Core Intel Core i5
MEMORY	065-0254	16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-0255	1TB Serial ATA Drive
GRAPHICS	065-0257	AMD Radeon HD 6970M 1GB GDDR5
MOUSE	065-0343	APPLE MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-8992	NONE
PAGES	065-7672	NONE
NUMBERS	065-7674	NONE
KEYNOTE	065-7673	NONE
KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd
COUNTRY KIT	065-8995	COUNTRY KIT,IMAC

Web Order Number: 2200111405

Budget No. 535-253-545-4000-33
PO No. 141591 Date 9/4/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
User Initials (No)
Signature

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

alesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/22/12	FEDEX GROU	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	2,169.00
Tax	151.83
Shipping Charges	
TOTAL USD	2,320.83

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202285074

Reference Date: 08/21/12
Amount Due: 2,320.83

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Budget No. 535-253-545-4000-33
PO No. 141591 Date 9/4/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202285074	08/21/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M7	IMAC 27" SerialNo.: (D25J806MDHJW)	28	1	2,169.00	2,169.00

Z0M700472): The unit above contains the following options(Configuration ID

PROCESSOR	065-0249	3.1GHz Quad-Core Intel Core i5
MEMORY	065-0254	16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-0255	1TB Serial ATA Drive
GRAPHICS	065-0257	AMD Radeon HD 6970M 1GB GDDR5
MOUSE	065-0343	APPLE MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-8992	NONE
PAGES	065-7672	NONE
NUMBERS	065-7674	NONE
KEYNOTE	065-7673	NONE
KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd
COUNTRY KIT	065-8995	COUNTRY KIT,IMAC

Web Order Number: 2200111405

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OFFICE OF FINANCE

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/21/12	FEDEX GROU	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	2,169.00
Tax	151.83
Shipping Charges	
TOTAL USD	2,320.83

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202368666

Reference Date: 08/21/12

Amount Due: 44,095.77

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202368666	08/21/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price

RECEIVED
AUG 28 2012
OFFICE OF FINANCE

Budget No. 535-253-545-4000-33
PO No. 14591 Date 9/4/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) _____ (No) _____
Signature _____

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		08/09/12		FEDEX FREI IN	

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:

Special Instructions:

Subtotal	
Tax	
Shipping Charges	
TOTAL USD	44,095.77

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
2	47842	4202368666

Reference Date: 08/21/12
Amount Due: 44,095.77

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202368666	08/21/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M7	IMAC 27"	28	19	2,169.00	41,211.00

SerialNo.: (D25J806CDHJW, D25J806DDHJW, D25J806EDHJW, D25J806FDHJW, D25J806HDHJW, D25J806JDHJW, D25J806NDHJW, D25J806PDHJW, D25J806SDHJW, D25J806TDHJW, D25J806UDHJW, D25J806WDHJW, D25J806XDHJW, D25J806ZDHJW, D25J8070DHJW, D25J8071DHJW, D25J8073DHJW, D25J8074DHJW, D25J8075DHJW)

The unit above contains the following options(Configuration ID Z0M700472):

PROCESSOR	065-0249	3.1GHz Quad-Core Intel Core i5
MEMORY	065-0254	16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-0255	1TB Serial ATA Drive
GRAPHICS	065-0257	AMD Radeon HD 6970M 1GB GDDR5
MOUSE	065-0343	APPLE MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-8992	NONE
PAGES	065-7672	NONE
NUMBERS	065-7674	NONE
KEYNOTE	065-7673	NONE
KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd
COUNTRY KIT	065-8995	COUNTRY KIT,IMAC

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		08/09/12		FEDEX FREI IN	

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:

Special Instructions:

Subtotal	
Tax	
Shipping Charges	
TOTAL USD	44,095.77

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
3	47842	4202368666

Reference Date: 08/21/12
Amount Due: 44,095.77

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202368666	08/21/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price

Web Order Number: 2200111405

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

alesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/21/12	FEDEX FREI	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	41,211.00
Tax	2,884.77
Shipping Charges	
TOTAL USD	44,095.77

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202368667

Reference Date: 08/21/12
Amount Due: 4,641.66

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Budget No. 535-253-545-4000-33
PO No. 141591 Date 9/4/12
Complete or Partial P
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202368667	08/21/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M7	IMAC 27"	28	2	2,169.00	4,338.00
		SerialNo.: (D25J806GDHJW, D25J806YDHJW)				
		The unit above contains the following options(Configuration ID Z0M700472):				
		PROCESSOR 065-0249 3.1GHz Quad-Core Intel Core i5				
		MEMORY 065-0254 16GB 1333MHz DDR3 SDRAM -4x4GB				
		HARD DRIVE 065-0255 1TB Serial ATA Drive				
		GRAPHICS 065-0257 AMD Radeon HD 6970M 1GB GDDR5				
		MOUSE 065-0343 APPLE MOUSE				
		ACCY PACK 065-0313 NO APPLE BATTERY CHARGER				
		REMOTE 065-8992 NONE				
		PAGES 065-7672 NONE				
		NUMBERS 065-7674 NONE				
		KEYNOTE 065-7673 NONE				
		KEYBOARD & USER'S GUIDE 065-0349 Apple Num Kybd(Eng)+User's Gd				
		COUNTRY KIT 065-8995 COUNTRY KIT,IMAC				

Web Order Number: 2200111405

RECEIVED
AUG 28 2012
OFFICE OF FINANCE

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

alesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/21/12	FEDEX GROU	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	4,338.00
Tax	303.66
Shipping Charges	
TOTAL USD	4,641.66

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202370824

Reference Date: 08/21/12
Amount Due: 6,962.49

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Budget Ref: 535-253-515+000-3
PO No. 141591 Date 9/4/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202370824	08/21/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M7	IMAC 27" SerialNo.: (D25J806RDHJW, D25J806VDHJW, D25J8072DHJW)	28	3	2,169.00	6,507.00

The unit above contains the following options(Configuration ID Z0M700472):

PROCESSOR	065-0249	3.1GHz Quad-Core Intel Core i5
MEMORY	065-0254	16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-0255	1TB Serial ATA Drive
GRAPHICS	065-0257	AMD Radeon HD 6970M 1GB GDDR5
MOUSE	065-0343	APPLE MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-8992	NONE
PAGES	065-7672	NONE
NUMBERS	065-7674	NONE
KEYNOTE	065-7673	NONE
KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd
COUNTRY KIT	065-8995	COUNTRY KIT,IMAC

RECEIVED
AUG 28 2012
OFFICE OF FINANCE

Web Order Number: 2200111405

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/21/12	FEDEX GROU	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	6,507.00
Tax	455.49
Shipping Charges	
TOTAL USD	6,962.49

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202414808

Reference Date: 08/22/12
Amount Due: 2,320.83

Sold To:

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

RECEIVED
AUG 28 2012
OFFICE OF FINANCE

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202414808	08/22/12	Net 30 Days

Item	Product Number	Product Description		Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M7	IMAC 27"		28	1	2,169.00	2,169.00
		SerialNo.: (D25J806QDHJW)					
		The unit above contains the following options(Configuration ID Z0M700472):					
		PROCESSOR	065-0249	3.1GHz Quad-Core Intel Core i5			
		MEMORY	065-0254	16GB 1333MHz DDR3 SDRAM -4x4GB			
		HARD DRIVE	065-0255	1TB Serial ATA Drive			
		GRAPHICS	065-0257	AMD Radeon HD 6970M 1GB GDDR5			
		MOUSE	065-0343	APPLE MOUSE			
		ACCY PACK	065-0313	NO APPLE BATTERY CHARGER			
		REMOTE	065-8992	NONE			
		PAGES	065-7672	NONE			
		NUMBERS	065-7674	NONE			
		KEYNOTE	065-7673	NONE			
		KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd			
		COUNTRY KIT	065-8995	COUNTRY KIT,IMAC			

Budget No. 535-253-540-3000-33
PO No. 141591 Date 9/4/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Web Order Number: 2200111405

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/22/12	FEDEX GROU	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	2,169.00
Tax	151.83
Shipping Charges	
TOTAL USD	2,320.83

Apple Inc.

INVOICE

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	47842	4202698830

Reference Date: 08/24/12
Amount Due: 2,320.83

Sold To:

8.1.2464 1 MB 0.404 01659D11.ps ED01 791

LEXINGTON SCHL DIST #5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

Ship To:

CTR ADV TECH STUDIES #33
KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811

RECEIVED
AUG 31 2012
OFFICE OF FINANCE

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	141591	7258061285	4202698830	08/24/12	Net 30 Days

tem	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M7	IMAC 27"	28	1	2,169.00	2,169.00
		SerialNo.: (D25J806LDHJW)				

The unit above contains the following options(Configuration ID Z0M700472):

PROCESSOR	065-0249	3.1GHz Quad-Core Intel Core i5
MEMORY	065-0254	16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-0255	1TB Serial ATA Drive
GRAPHICS	065-0257	AMD Radeon HD 6970M 1GB GDDR5
MOUSE	065-0343	APPLE MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-8992	NONE
PAGES	065-7672	NONE
NUMBERS	065-7674	NONE
KEYNOTE	065-7673	NONE
KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd
COUNTRY KIT	065-8995	COUNTRY KIT,IMAC

Web Order Number: 2200111405

Budget No. 535-253-545-4000-33
PO No. 14591 Date 9/4/12
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ____
Signature

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

alesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	08/09/12	08/24/12	FEDEX GROU	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	2,169.00
Tax	151.83
Shipping Charges	
TOTAL USD	2,320.83

Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your ▶ **INVOICE**

Page	Customer Number	Invoice Number
1	47842	4247960782

Invoice Date	Amount Due
07/31/13	5,783.40

0003201 01 MB 0.402 **AUTO T0 0 8101 29063-882220 C01-P03204-I ED01

SOLD TO
LEXINGTON SCHL DIST 5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

SHIP TO
LEXINGTON SCHL DIST 5
CATE CENTER-KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	152105	1001770154	4247960782	07/31/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	S3128LL/A	APP FOR IMAC - EDU/AE--USA	45	45	119.00	5,355.00

Web Order Number: 2200660606

NEW DESIGN & CONST
SEP 18 2013
RECEIVED

RECEIVED
AUG 06 2013
OFFICE OF FINANCE

RECEIVED
AUG 06 2013
OFFICE OF FINANCE

Budget No. 535-253-545-4050-33
PO No. 152105 Date 9/19/13
Complete or Partial COMPLETE
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	07/31/13		Best Way	IN

Subtotal	5,355.00
Tax	428.40
Shipping Charges	

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Apple Inc.

Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your

INVOICE

Page	Customer Number	Invoice Number
1	47842	4248906241

Invoice Date	Amount Due
08/08/13	96,422.40

SOLD TO

LEXINGTON SCHL DIST 5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

SHIP TO

LEXINGTON SCHL DIST 5
CATE CENTER-KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	152105	1001770154	4248906241	08/08/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price

Budget No. 535-253-545-4050-33
PO No. 152105 Date 8/14/13
Complete or Partial Partial
Price ✓
Math ✓
Use Tax (No)
Signature

RECEIVED
AUG 12 2013
OFFICE OF FINANCE

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	07/31/13		FEDEX FREI	IN

Subtotal	
Tax	
Shipping Charges	
TOTAL	USD 96,422.40

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:

Special Instructions:

Apple Inc.

Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your ▶ **INVOICE**

Page	Customer Number	Invoice Number
2	47842	4248906241

Invoice Date	Amount Due
08/08/13	96,422.40

SOLD TO

LEXINGTON SCHL DIST 5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

SHIP TO

LEXINGTON SCHL DIST 5
CATE CENTER-KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	152105	1001770154	4248906241	08/08/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	Z0MQ	IMAC 21.5"/GT650M SerialNo.: (D25L506TDNMM, D25L50LXDNMM, D25L609ZDNMM, D25L60A0DNMM, D25L60A4DNMM, D25L60A5DNMM, D25L60A7DNMM, D25L60A9DNMM, D25L60ABDNMM, D25L60AEDNMM, D25L60AFDNMM, D25L60ALDNMM, D25L60ANDNMM, D25L60APDNMM, D25L60AQDNMM, D25L60ASDNMM, D25L60ATDNMM, D25L60AUDNMM, D25L60AVDNMM, D25L60AXDNMM, D25L60B0DNMM, D25L60B1DNMM, D25L60B4DNMM, D25L60B5DNMM, D25L60B7DNMM, D25L60B9DNMM, D25L60BADNMM, D25L60BBDNMM, D25L60BDDNMM, D25L60BGDNMM, D25L60BHDNMM, D25L60BLDNMM, D25L60BPDNMM, D25L60BWDNMM, D25L60BXDNMM, D25L60BYDNMM, D25L60BZDNMM, D25L60C3DNMM, D25L60C4DNMM, D25L60C6DNMM, D25L60C7DNMM, D25L60CADNMM, D25L60CEDNMM, D25L60CFDNMM, D25L60PZDNMM) The unit above contains the following options(Configuration ID Z0MQ0007G): PROCESSOR 065-0628 3.1GHz Quad-Core Intel Core i7 MEMORY 065-0636 16GB 1600MHz DDR3 SDRAM-2X8GB HARD DRIVE 065-C13V 1TB Fusion Drive GRAPHICS 065-0652 NVIDIAGeFrc GT 650M 512M GDDR5	45	45	1,984.00	89,280.00

RECEIVED
AUG 12 2013
OFFICE OF FINANCE

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	07/31/13		FEDEX FREI	IN

Subtotal	
Tax	
Shipping Charges	
TOTAL	

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:

Special Instructions:

Apple Inc.

Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your ▶ **INVOICE**

Page	Customer Number	Invoice Number
3	47842	4248906241

Invoice Date	Amount Due
08/08/13	96,422.40

SOLD TO

LEXINGTON SCHL DIST 5
BUSINESS OFFICE
1020 DUTCH FORK RD
IRMO SC 29063-8822

SHIP TO

LEXINGTON SCHL DIST 5
CATE CENTER-KEITH MCALISTER
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-7811
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
47842	152105	1001770154	4248906241	08/08/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		MOUSE	065-0663	APPLE MOUSE		
		BATTERY CHARGER	065-0670	NO APPLE BATTERY CHARGER		
		PAGES	065-C13D	NONE		
		NUMBERS	065-C13F	NONE		
		KEYNOTE	065-C13G	NONE		
		APPLE KEYBOARD	065-0667	Apple Num Kybd(Eng)+User's Gd		
		COUNTRY KIT	065-0718	COUNTRY KIT		

Web Order Number: 2200660606

RECEIVED
AUG 12 2013
OFFICE OF FINANCE

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	07/31/13	08/08/13	FEDEX FREI	IN

Subtotal	89,280.00
Tax	7,142.40
Shipping Charges	
TOTAL	

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Apple Inc.

VENDOR: 674362

APPLE
12545 RIATA VISTA CIRCLE
M/S: 198ED
AUSTIN TX 78727
800-800-2775

PURCHASE ORDER

PURCHASE ORDER NO: 141592

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

ORDER DATE: Aug 08, 2012

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

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	Z0M7	IMAC 27 INCH	2,484.00	2,484.00 ✓
24	Z0M5	IMAC 21.5 INCH	1,984.00	47,616.00 ✓
25	D5977Z/A	FINAL CUT PRO X VOL. LICENCES	149.99	3,749.75 ✓
25	D5978Z/A	MOTION 5 VOL. LICENSES	24.99	624.75 ✓
25	D5979Z/A	COMPRESSOR 4 VOL. LICENSES	24.99	624.75 ✓
1	D6099Z/A	KEYNOTE '09	19.99	19.99 ✓
1	D6100Z/A	NUMBERS '09	19.99	19.99 ✓
1	D6101Z/A	PAGES '09	19.99	19.99 ✓
2	MC913ZM/A	APPLE THUNDERBOLT CABLE/2.0M	49.00	98.00 ✓
1	S3128LL/A	APPLECARE PROT. PLAN FOR IMAC	119.00	119.00 ✓
24	SL3128LL/A	APPLECARE PROT. PLAN FOR IMAC	119.00	2,856.00 ✓

8-9-12
vendor cy to Nathan

Sub Total	58,232.22
Sales Tax	4,076.25
TOTAL	**$62,308.47**

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	$62,308.47						

Jeffrey C. Patterson Jr.

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.

August 08, 2012
Date

CATS

Apple Inc. Education Price Quote

Customer:
Nathan Childs
LEXINGTON-RICHLAND CO S D 5
8034768266 phone
nchilds@lexrich5.org email

Apple Inc:
Andrew Arredondo
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524
800-8002775 ph
866-845-2999 fax
andrewa@apple.com email

Apple Quote: 2200116868
Quote Date: 3-Aug-2012
Quote Valid Until: 2-Sep-2012

PO
Video/Editing Studio System
535-253-540-3000-33

Quote Comments:
SC Contract #: 5000009004 Erate Spin: 143004358 FEIN: 94-2404110

	Part Number	Details & Comments	Qty	Unit List Price	Unit Discount Price	Extended Disc. Price
1	Z0M7	iMac 27-inch 065-0250 3.4GHz Quad-Core Intel Core i7 065-0254 16GB 1333MHz DDR3 SDRAM - 4x4GB 065-0256 2TB Serial ATA Drive 065-0257 AMD Radeon HD 6970M 1GB GDDR5 065-0343 Apple Mouse 065-0349 Apple Keyboard with numeric keypad (English) / User's Guide (English)	1	2,484.00	2,484.00	2,484.00
2	Z0M5	iMac 21.5-inch 065-0243 2.8GHz Quad-Core Intel Core i7 065-9001 16GB 1333MHz DDR3 SDRAM - 4x4GB 065-9005 2TB Serial ATA Drive 065-8998 AMD Radeon HD 6770M 512MB GDDR5 065-0343 Apple Mouse 065-0349 Apple Keyboard with numeric keypad (English) / User's Guide (English)	24	1,984.00	1,984.00	47,616.00
3	D5977Z/A	Final Cut Pro X Volume Licenses: 20+ seats, price per seat	25	149.99	149.99	3,749.75
4	D5978Z/A	Motion 5 Volume Licenses: 20+ seats, price per seat	25	24.99	24.99	624.75
5	D5979Z/A	Compressor 4 Volume Licenses: 20+ seats, price per seat	25	24.99	24.99	624.75
6	D6099Z/A	Keynote '09	1	19.99	19.99	19.99
7	D6100Z/A	Numbers '09	1	19.99	19.99	19.99
8	D6101Z/A	Pages '09	1	19.99	19.99	19.99
9	MC913ZM/A	Apple Thunderbolt cable (2.0 m)	2	49.00	49.00	98.00
10	S3128LL/A	AppleCare Protection Plan for iMac - Auto-enroll	1	119.00	119.00	119.00
11	S3128LL/A	AppleCare Protection Plan for iMac - Auto-enroll	24	119.00	119.00	2,856.00

Edu List Price Total	**58,232.22**
- Total Discount	**0.00**
Extended Disc. Sub Total	**58,232.22**
- eWaste Fee / Recycling Fee	**0.00**
- Estimated Sales Tax	**4,076.25**

MH approd 8/8/12 AKM
177335
8.8.12

Extended Disc. Total Price* 62,308.47

**In most cases Extended discounted Total price does not include Sales Tax*
**If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary*

Completing your order is easy:

*Reference Apple Quote number 2200116868 on your Purchase Order
*Fax a copy of this quote along with your Purchase Order to 866-845-2999:

Apple Inc.
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
B. IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 2-Sep-2012 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SEA #

Opportunity ID: 115267061

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Document rev 1.0

Date of last revision - April 27th, 2012

VENDOR: 674362

APPLE
12545 RIATA VISTA CIRCLE
M/S: 198ED
AUSTIN TX 78727
800-800-2775

PURCHASE ORDER

PURCHASE ORDER NO: 141592

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

ORDER DATE: Aug 08, 2012

(8d0) 845-2999

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

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	Z0M7	IMAC 27 INCH	2,484.00	2,484.00
24	Z0M5	IMAC 21.5 INCH	1,984.00	47,616.00
25	D5977Z/A	FINAL CUT PRO X VOL. LICENCES	149.99	3,749.75
25	D5978Z/A	MOTION 5 VOL. LICENSES	24.99	624.75
25	D5979Z/A	COMPRESSOR 4 VOL. LICENSES	24.99	624.75
1	D6099Z/A	KEYNOTE '09	19.99	19.99
1	D6100Z/A	NUMBERS '09	19.99	19.99
1	D6101Z/A	PAGES '09	19.99	19.99
2	MC913ZM/A	APPLE THUNDERBOLT CABLE/2.0M	49.00	98.00
1	S3128LL/A	APPLECARE PROT. PLAN FOR IMAC	119.00	119.00
24	SL3128LL/A	APPLECARE PROT. PLAN FOR IMAC	119.00	2,856.00

Sub Total	58,232.22
Sales Tax	4,076.25
TOTAL	**$62,308.47**

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	$62,308.47								

Jeffrey C. Patterson

Signature

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

August 08, 2012

Date

VENDOR

CATS

Apple Inc. Education Price Quote

Customer:
Nathan Childs
LEXINGTON-RICHLAND CO S D 5
8034768266 phone
nchilds@lexrich5.org email

Apple Inc:
Andrew Arredondo
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524
800-8002775 ph
866-845-2999 fax
andrewa@apple.com email

Apple Quote: 2200111405
Quote Date: 31-Jul-2012
Quote Valid Until: 30-Aug-2012

PO
Computers for Graphics Arts
535-253-545-4000-33

Quote Comments:
SC Contract #: 5000009004 Erate Spin: 143004358 FEIN: 94-2404110

	Part Number	Details & Comments	Qty	Unit List Price	Unit Discount Price	Extended Disc. Price
1	Z0M7	iMac 27-inch 065-0249 3.1GHz Quad-Core Intel Core i5 065-0254 16GB 1333MHz DDR3 SDRAM - 4x4GB 065-0255 1TB Serial ATA Drive 065-0257 AMD Radeon HD 6970M 1GB GDDR5 065-0343 Apple Mouse 065-0349 Apple Keyboard with numeric keypad (English) / User's Guide (English)	28	2,169.00	2,169.00	60,732.00
2	S3128LL/A	AppleCare Protection Plan for iMac - Auto-enroll	28	119.00	119.00	3,332.00
		Edu List Price Total				**64,064.00**
		- Total Discount				**0.00**
		Extended Disc. Sub Total				**64,064.00**
		- eWaste Fee / Recycling Fee				**0.00**
		- Estimated Sales Tax				**4,484.48**
		Extended Disc. Total Price*				**68,548.48**

*In most cases Extended discounted Total price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Completing your order is easy:

*Reference Apple Quote number 2200111405 on your Purchase Order
*Fax a copy of this quote along with your Purchase Order to 866-845-2999:

Apple Inc.
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524

MH
172334
8.8.12
appvd 8/8/12 AKM

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
B. IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 30-Aug-2012 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.



Mandy,

I have faxed the following Purchase Order(s) for you. Attached to the back of the Purchase Order is the faxed confirmation sheet.

Vendor	P. O.#	Date Faxed
Apple	141591	08-09-12
Apple	141592	08-09-12

Sonja Richardson
Technology Division
Ext. 191

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	1381
RECIPIENT ADDRESS	18668452999
DESTINATION ID	
ST. TIME	08/10 02:38
TIME USE	00'30
PAGES SENT	1
RESULT	OK

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	1382
RECIPIENT ADDRESS	18668452999
DESTINATION ID	
ST. TIME	08/10 02:39
TIME USE	00'33
PAGES SENT	1
RESULT	OK

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
				Digital Fax		
Jan 00	00:00AM	Fax Sent	918668452999	1:33 N/A	2	OK

VENDOR: 674362

APPLE
12545 RIATA VISTA CIRCLE
M/S: 198ED
AUSTIN TX 78727
800-800-2775

PURCHASE ORDER

PURCHASE ORDER NO: 152105

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:

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

KEITH MCALISTER

ORDER DATE: Jul 18, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		APPLE QUOTE#2200660606	0.00	0.00
45	ZOMQ	IMAC 21.5 - INCH QUAD CORE/INTEL CORE I7, TURBO BOOST	1,984.00	89,280.00
45	S3128LL/A	APPLE CARE PROTECT PLAN FOR IMAC	119.00	5,355.00
1		** PLEASE CONTACT NATHAN CHILDS FOR DELIVERY INSTRUCTIONS 803-476-8266 **	0.00	0.00

Sub Total	94,635.00
Sales Tax	6,624.45
TOTAL	**$101,259.45**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-545-4050-33	$101,259.45						

Jeffrey C. Patterson Jr.
Signature

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

July 24, 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	918668452999	0:55 N/A	1	OK

Apple Inc. Education Price Quote

Customer:
Nathan Childs
LEXINGTON-RICHLAND CO S D 5
8034768266 phone
nchilds@lexrich5.org email

Apple Inc:
Andrew Arredondo
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524
800-8002775 ph
866-845-2999 fax
andrewa@apple.com email

Apple Quote: 2200660606
Quote Date: 24-Apr-2013
Quote Valid Until: 24-May-2013

Quote Comments:

	Part Number	Details & Comments	Qty	Unit List Price	Extended List Price
1	Z0MQ	iMac 21.5-inch 065-0628 3.1GHz Quad-core Intel Core i7, Turbo Boost up to 3.9GHz 065-0636 16GB 1600MHz DDR3 SDRAM - 2x8GB 065-C13V 1TB Fusion Drive 065-0652 NVIDIA GeForce GT 650M 512MB GDDR5 065-0663 Apple Mouse 065-0667 Apple Keyboard with numeric keypad (English) / User's Guide (English)	45	1,984.00	89,280.00
2	S3128LL/A	AppleCare Protection Plan for iMac - Auto-enroll	45	119.00	5,355.00
				Edu List Price Total	**94,635.00**
				eWaste Fee / Recycling Fee	**0.00**
				Estimated Sales Tax	**6,624.45**
				Extended Total Price*	**101,259.45**

**In most cases Extended discounted Total price does not include Sales Tax*
**If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary*

Completing your order is easy:

*Reference Apple Quote number 2200660606 on your Purchase Order
*Fax a copy of this quote along with your Purchase Order to 866-845-2999:

Apple Inc.
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524

SHHS Tech. items
535·253·545·4050·33

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A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
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C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 24-May-2013 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR

appvd 7/24/13 AWM MH 88099 7.23.13