AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
3	0	3	LTSC20WH/SM	Anthro 20 Unit Charging Cart	893.03	$0.00
15	0	15	A7E32AA	HP 90W Docking Station	93.00	$0.00
1	0	1	RTI-ETCH-ASSET	Etch and Asset Tag	65.00	$0.00
83	0	83	RTI-ETCH-ASSET	Etch and Asset Tag	65.00	$0.00
83	83	0	79P-03527	Microsoft OfficePro Plus 2010 AE Lic	53.12	$4,408.96
2	0	2	LTSC30WH/SM	Anthro 30 unit Notebook Storage Cart	1,548.81	$0.00
85	0	85	RTI-ETCH-ASSET	Etch and Asset Tag	0.00	$0.00
218	197	21	RTI-ETCH-ASSET	Etch and Asset Tag	0.00	$0.00

Budget No. 535-253-545-4000-33
PO No. 141157 Date 9/14/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (No)

SUBTOTAL		$374,338.54
FREIGHT		$810.00 ✓
TAX	SCST/LEXINGT	$26,260.45
	TOTAL	**$401,408.99**

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
[redacted]
Irmo, SC 29063
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
80	80	0	QV985AV	HP Pro 6300 SFF Desktop MXL2311Q3M MXL2311Q3N MXL2311Q3S MXL2311Q42 MXL2311Q4W MXL2311Q4Y MXL2311Q56 MXL2311Q57 MXL2311Q4Z MXL2311Q4R MXL2311Q4S MXL2311Q52 MXL2311Q43 MXL2311Q3T MXL2311Q3Q MXL2311Q3X MXL2311Q40 MXL2311Q4H MXL2311Q44 MXL2311Q45 MXL2311Q46 MXL2311Q55 MXL2311Q4T MXL2311Q58 MXL2311Q59 MXL2311Q5M MXL2311Q5N MXL2311Q5Q MXL2311Q5C MXL2311Q41	946.13	$75,690.40

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227
(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				MXL2311Q4C		
				MXL2311Q5V		
				MXL2311Q5W		
				MXL2311Q5X		
				MXL2311Q5Y		
				MXL2311Q3Y		
				MXL2311Q3Z		
				MXL2311Q47		
				MXL2311Q3V		
				MXL2311Q3W		
				MXL2311Q4B		
				MXL2311Q5F		
				MXL2311Q5G		
				MXL2311Q5S		
				MXL2311Q5T		
				MXL2311Q5L		
				MXL2311Q5B		
				MXL2311Q60		
				MXL2311Q5H		
				MXL2311Q5J		
				MXL2311Q5K		
				MXL2311Q5D		
				MXL2311Q4L		
				MXL2311Q4M		
				MXL2311Q4D		
				MXL2311Q3P		
				MXL2311Q3R		
				MXL2311Q4N		
				MXL2311Q53		
				MXL2311Q54		
				MXL2311Q50		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227
(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				MXL2311Q51 MXL2311Q4K MXL2311Q4Q MXL2311Q4X MXL2311Q4V MXL2311Q5R MXL2311Q3L MXL2311Q4F MXL2311Q4G MXL2311Q61 MXL2311Q5Z MXL2311Q62 MXL2311Q63 MXL2311Q64 MXL2311Q4J MXL2311Q4P MXL2311Q48 MXL2311Q49 MXL2311Q5P		
80	80	0	A3J40AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
80	80	0	QV990AV	HP Elite 6300 SFF Chassis	0.00	$0.00
80	80	0	QX610AV	HP i5/3.20 GHz Processor	0.00	$0.00
80	80	0	QX567AV	HP 4GB DDR3 DIMM Memory	0.00	$0.00
80	80	0	QX522AV	HP 500 GB Hard Drive 7200 RPM	0.00	$0.00
80	80	0	QX553AV	HP SuperMulti DVD-RW Optical Drive	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
80	80	0	QX577AV	HP AMD Radeon HD 6350 512MB PCI	0.00	$0.00
80	80	0	B2L86AV	HP USB Standard Keyboard	0.00	$0.00
80	80	0	QX598AV	HP USB Laser Mouse	0.00	$0.00
80	80	0	XL520AV	HP Packaging Multi Unit SFF Eco Pack	0.00	$0.00
80	80	0	QX508AV	HP Warranty 3/3/3	0.00	$0.00
80	80	0	QX557AV	HP County Kit	0.00	$0.00
80	80	0	U7899E	HP Care Pack Next Business Day Hardv	0.00	$0.00
5	5	0	QV985AV	HP Pro 6300 SFF Desktop 2UA232167J 2UA232167K 2UA232167L 2UA232167M 2UA232167N	946.13	$4,730.65
5	5	0	A3J40AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
5	5	0	QV990AV	HP Elite 6300 SFF Chassis	0.00	$0.00
5	5	0	QX610AV	HP i5/3.20 GHz Processor	0.00	$0.00
5	5	0	QX567AV	HP 4GB DDR3 DIMM Memory	0.00	$0.00
5	5	0	QX522AV	HP 500 GB Hard Drive 7200 RPM	0.00	$0.00
5	5	0	QX553AV	HP SuperMulti DVD-RW Optical Drive	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
5	5	0	QX577AV	HP AMD Radeon HD 6350 512MB PCI	0.00	$0.00
5	5	0	B2L86AV	HP USB Standard Keyboard	0.00	$0.00
5	5	0	QX598AV	HP USB Laser Mouse	0.00	$0.00
5	5	0	XL522AV	HP Single Unit (SFF) Packaging	0.00	$0.00
5	5	0	QX508AV	HP Warranty 3/3/3	0.00	$0.00
5	5	0	QX558AV	HP 6300 Country Kit	0.00	$0.00
5	5	0	U7899E	HP Care Pack Next Business Day Hardv	0.00	$0.00
1	1	0	QV985AV	HP Pro 6300 SFF Desktop 2UA2321FBK	946.13	$946.13
1	1	0	A3J40AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
1	1	0	QV990AV	HP Elite 6300 SFF Chassis	0.00	$0.00
1	1	0	QX610AV	HP i5/3.20 GHz Processor	0.00	$0.00
1	1	0	QX567AV	HP 4GB DDR3 DIMM Memory	0.00	$0.00
1	1	0	QX522AV	HP 500 GB Hard Drive 7200 RPM	0.00	$0.00
1	1	0	QX553AV	HP SuperMulti DVD-RW Optical Drive	0.00	$0.00
1	1	0	QX577AV	HP AMD Radeon HD 6350 512MB PCI	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	0	B2L86AV	HP USB Standard Keyboard	0.00	$0.00
1	1	0	QX598AV	HP USB Laser Mouse	0.00	$0.00
1	1	0	XL522AV	HP Single Unit (SFF) Packaging	0.00	$0.00
1	1	0	QX508AV	HP Warranty 3/3/3	0.00	$0.00
1	1	0	QX558AV	HP 6300 Country Kit	0.00	$0.00
1	1	0	U7899E	HP Care Pack Next Business Day Hardv	0.00	$0.00
86	86	0	79P-03527	Microsoft OfficePro Plus 2010 AE Lic	0.00	$0.00
219	219	0	WX750AV	HP BU IDS 6560b 5CB23114HG 5CB23114HM 5CB23114GZ 5CB23114G5 5CB23114GG 5CB23114GQ 5CB23114FR 5CB23114GD 5CB23114H4 5CB23114H7 5CB23114CX 5CB23114DT 5CB23114FZ 5CB23114G7 5CB23114H9 5CB23114G1	913.12	$199,973.28

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				5CB23114H2		
				5CB23114CY		
				5CB23114CQ		
				5CB23114F5		
				5CB23114DD		
				5CB23114G0		
				5CB23114GT		
				5CB23114G8		
				5CB23114G3		
				5CB23114GH		
				5CB23114GS		
				5CB23114H1		
				5CB23114GB		
				5CB23114GC		
				5CB23114GY		
				5CB23114GW		
				5CB23114GK		
				5CB23114F1		
				5CB23114CN		
				5CB23114DG		
				5CB23114DW		
				5CB23114FF		
				5CB23114F2		
				5CB23114DB		
				5CB23114DS		
				5CB23114FM		
				5CB23114D3		
				5CB23114DM		
				5CB23114F6		
				5CB23114F3		
				5CB23114DL		

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				5CB23114G4		
				5CB23114FW		
				5CB23114D5		
				5CB23114CS		
				5CB23114CW		
				5CB23114D1		
				5CB23114CP		
				5CB23114CZ		
				5CB23114D2		
				5CB23114F0		
				5CB23114HX		
				5CB23114DH		
				5CB23114GJ		
				5CB23114F4		
				5CB23114D6		
				5CB23114DC		
				5CB23114CV		
				5CB23114D0		
				5CB23114HT		
				5CB23114DK		
				5CB23114D8		
				5CB23114DF		
				5CB23114FV		
				5CB23114CT		
				5CB23114J3		
				5CB23114K2		
				5CB23114FD		
				5CB23114DQ		
				5CB23114L5		
				5CB23114FB		
				5CB23114HP		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227
(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				5CB23114HS		
				5CB23114HV		
				5CB23114HW		
				5CB23114GV		
				5CB23114FJ		
				5CB23114H5		
				5CB23114HD		
				5CB23114HL		
				5CB23114DJ		
				5CB23114HB		
				5CB23114GM		
				5CB23114G2		
				5CB23114FY		
				5CB23114G6		
				5CB23114FH		
				5CB23114FT		
				5CB23114F8		
				5CB23114F9		
				5CB23114FS		
				5CB23114FQ		
				5CB23114DX		
				5CB23114J2		
				5CB23114JW		
				5CB23114JG		
				5CB23114JB		
				5CB23114K3		
				5CB23114JY		
				5CB23114JF		
				5CB23114LK		
				5CB23114HZ		
				5CB23114LL		

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				5CB23114FC		
				5CB23114FN		
				5CB23114DZ		
				5CB23114D7		
				5CB23114JM		
				5CB23114J1		
				5CB23114H6		
				5CB23114DN		
				5CB23114H0		
				5CB23114HF		
				5CB23114HY		
				5CB23114HK		
				5CB23114FX		
				5CB23114HQ		
				5CB23114HJ		
				5CB23114H8		
				5CB23114GR		
				5CB23114GN		
				5CB23114FP		
				5CB23114HH		
				5CB23114D9		
				5CB23114DP		
				5CB23114HR		
				5CB23114KS		
				5CB23114LG		
				5CB23114L4		
				5CB23114JZ		
				5CB23114LH		
				5CB23114KT		
				5CB23114J8		
				5CB23114K6		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227
(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				5CB23114KZ		
				5CB23114KV		
				5CB23114JR		
				5CB23114KJ		
				5CB23114KC		
				5CB23114LP		
				5CB23114KM		
				5CB23114DY		
				5CB23114JN		
				5CB23114JH		
				5CB23114FG		
				5CB23114J9		
				5CB23114J0		
				5CB23114JK		
				5CB23114J6		
				5CB23114JV		
				5CB23114JC		
				5CB23114JT		
				5CB23114KD		
				5CB23114KN		
				5CB23114L1		
				5CB23114KR		
				5CB23114JX		
				5CB23114JL		
				5CB23114LM		
				5CB23114JQ		
				5CB23114DV		
				5CB23114FK		
				5CB23114G9		
				5CB23114L6		
				5CB23114J4		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227
(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				5CB23114L2		
				5CB23114KK		
				5CB23114KX		
				5CB23114HC		
				5CB23114LF		
				5CB23114K1		
				5CB23114L9		
				5CB23114LD		
				5CB23114LB		
				5CB23114HN		
				5CB23114JP		
				5CB23114KH		
				5CB23114L7		
				5CB23114K0		
				5CB23114KW		
				5CB23114KP		
				5CB23114LJ		
				5CB23114KY		
				5CB23114L3		
				5CB23114K9		
				5CB23114KB		
				5CB23114K8		
				5CB23114D4		
				5CB23114K7		
				5CB23114KF		
				5CB23114L0		
				5CB23114KQ		
				5CB23114KL		
				5CB23114CR		
				5CB23114DR		
				5CB23114JJ		

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				5CB23114L8 5CB23114KG 5CB23114JS 5CB23114J5 5CB23114LN 5CB23114GL 5CB23114J7 5CB23114K5 5CB23114JD 5CB23114GX 5CB23114F7 5CB23114GF 5CB23114FL 5CB23114LC 5CB23114H3 5CB23114K4 5CB23114GP		
219	219	0	XW517AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
219	219	0	VM939AV	HP Label MS Windows 7 Logo	0.00	$0.00
219	219	0	A6T03AV	HP Processor i3/2.30Ghz	0.00	$0.00
219	219	0	LB634AV	HP Processor Label	0.00	$0.00
219	219	0	XU979AV	HP MISC EStar PCID	0.00	$0.00
219	219	0	XT719AV	HP MISC No vPro AMT Support 6560b	0.00	$0.00
219	219	0	XT731AV	HP WebcamIntegrated 6560b	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227
(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
219	219	0	XT707AV	HP 15.6 Inch Diaganol LED BackLit HI	0.00	$0.00
219	219	0	WX768AV	HP RAM 4GB 1333DDR3 1DM	0.00	$0.00
219	219	0	WX771AV	HP 320GB Hard Drive	0.00	$0.00
219	219	0	WX776AV	HP ODD DVD RW LS UB	0.00	$0.00
219	219	0	XX054AV	HP Keyboard Dual Point Keyboad w/ K	0.00	$0.00
219	219	0	XW143AV	HP WLAN 802.11a/b/g/n	0.00	$0.00
219	219	0	WX785AV	HP WPAN BT 2.1 6560b	0.00	$0.00
219	219	0	LE333AV	HP MISC No WWan	0.00	$0.00
219	219	0	XT722AV	HP Modem 56K v.92	0.00	$0.00
219	219	0	XT724AV	HP No Integrated Fingerprint Reader	0.00	$0.00
219	219	0	XX052AV	HP HWKIT 65W 6560b	0.00	$0.00
219	219	0	WX780AV	HP 6C Battery	0.00	$0.00
219	219	0	XT729AV	HP WARR 3/3/0	0.00	$0.00
219	219	0	U7869E	HP Care Pack Pick-Up and Return Servi	0.00	$0.00
219	219	0	79P-03527	Microsoft OfficePro Plus 2010 AE Lic	0.00	$0.00
1	1	0	A3J45AV	HP Z220 Workstation SFF	915.00	$915.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				2UA2320BGW		
1	1	0	A3J50AV	HP Windows 7 Pro 64 Bit	0.00	$0.00
1	1	0	A3J46AV	HP Country Kit	0.00	$0.00
1	1	0	A8X15AV	HP SFF 240W Chassis	0.00	$0.00
1	1	0	B1R48AV	HP i7 3.4Ghz Processor	0.00	$0.00
1	1	0	B7P38AV	HP NVidia 300 512MB Graphics	0.00	$0.00
1	1	0	A8Y16AV	HP 8GB DDR3 Memory	0.00	$0.00
1	1	0	A8X39AV	HP 500 GB Hard Drive 7200 RPM SAT	0.00	$0.00
1	1	0	A8X92AV	HP DVD RW SATA Optical Drive	0.00	$0.00
1	1	0	A8Z43AV	HP USB Keyboard	0.00	$0.00
1	1	0	A8Z45AV	HP USB Optical Mouse	0.00	$0.00
1	1	0	B6S40AV	HP Restore CD No Factory OS Recover	0.00	$0.00
1	0	1	B6S40AV	HP Restore CD No Factory OS Recover	0.00	$0.00
1	1	0	A8Y00AV	HP Single Unit Packaging	0.00	$0.00
1	1	0	B4V64AV	HP Warranty 5/5/5	0.00	$0.00
1	1	0	79P-03527	Microsoft OfficePro Plus 2010 AE Lic	53.12	$53.12
80	80	0	A3J45AV	HP Z220 Workstation SFF	915.00	$73,200.00

AppliedData
Technologies

INVOICE INV74166

DATE 8/23/2012

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				2UA2320CSL		
				2UA2320CSN		
				2UA2320CSQ		
				2UA2320CSV		
				2UA2320CT1		
				2UA2320CT2		
				2UA2320CT4		
				2UA2320CV4		
				2UA2320CTY		
				2UA2320CTZ		
				2UA2320CV1		
				2UA2320CVH		
				2UA2320CT6		
				2UA2320CT8		
				2UA2320CTM		
				2UA2320CST		
				2UA2320CSX		
				2UA2320CTP		
				2UA2320CTQ		
				2UA2320CTR		
				2UA2320CTS		
				2UA2320CTT		
				2UA2320CVS		
				2UA2320CVT		
				2UA2320CTW		
				2UA2320CV8		
				2UA2320CVP		
				2UA2320CVW		
				2UA2320CT3		
				2UA2320CTN		
				2UA2320CT9		

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227
(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				2UA2320CT7		
				2UA2320CSM		
				2UA2320CVK		
				2UA2320CV3		
				2UA2320CVG		
				2UA2320CVD		
				2UA2320CV5		
				2UA2320CV0		
				2UA2320CTV		
				2UA2320CTX		
				2UA2320CV6		
				2UA2320CVL		
				2UA2320CSR		
				2UA2320CSS		
				2UA2320CSW		
				2UA2320CTB		
				2UA2320CTD		
				2UA2320CTH		
				2UA2320CTK		
				2UA2320CTL		
				2UA2320CSK		
				2UA2320CSP		
				2UA2320CV7		
				2UA2320CV9		
				2UA2320CVB		
				2UA2320CVC		
				2UA2320CVQ		
				2UA2320CVF		
				2UA2320CSY		
				2UA2320CSZ		
				2UA2320CVV		

AppliedData Technologies

INVOICE INV74166

DATE 8/23/2012

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				2UA2320CVN 2UA2320CW2 2UA2320CW3 2UA2320CW1 2UA2320CV2 2UA2320CVJ 2UA2320CVM 2UA2320CVX 2UA2320CVY 2UA2320CVZ 2UA2320CW0 2UA2320CVR 2UA2320CT0 2UA2320CTJ 2UA2320CTF 2UA2320CTG 2UA2320CTC 2UA2320CT5		
80	80	0	A3J50AV	HP Windows 7 Pro 64 Bit	0.00	$0.00
80	80	0	A3J46AV	HP Country Kit	0.00	$0.00
80	80	0	A8X15AV	HP SFF 240W Chassis	0.00	$0.00
80	80	0	B1R48AV	HP i7 3.4Ghz Processor	0.00	$0.00
80	80	0	B7P38AV	HP NVidia 300 512MB Graphics	0.00	$0.00
80	80	0	A8Y16AV	HP 8GB DDR3 Memory	0.00	$0.00
80	80	0	A8X39AV	HP 500 GB Hard Drive 7200 RPM SAT	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
80	80	0	A8X92AV	HP DVD RW SATA Optical Drive	0.00	$0.00
80	80	0	A8Z43AV	HP USB Keyboard	0.00	$0.00
80	80	0	A8Z45AV	HP USB Optical Mouse	0.00	$0.00
80	80	0	B6S40AV	HP Restore CD No Factory OS Recover	0.00	$0.00
80	80	0	A8X99AV	HP Packaging SFF Eco-Packaging	0.00	$0.00
80	80	0	B4V64AV	HP Warranty 5/5/5	0.00	$0.00
3	3	0	A3J45AV	HP Z220 Workstation SFF 2UA232167P 2UA232167Q 2UA232167R	915.00	$2,745.00
3	3	0	A3J50AV	HP Windows 7 Pro 64 Bit	0.00	$0.00
3	3	0	A3J46AV	HP Country Kit	0.00	$0.00
3	3	0	A8X15AV	HP SFF 240W Chassis	0.00	$0.00
3	3	0	B1R48AV	HP i7 3.4Ghz Processor	0.00	$0.00
3	3	0	B7P38AV	HP NVidia 300 512MB Graphics	0.00	$0.00
3	3	0	A8Y16AV	HP 8GB DDR3 Memory	0.00	$0.00
3	3	0	A8X39AV	HP 500 GB Hard Drive 7200 RPM SAT	0.00	$0.00

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
3	3	0	A8X92AV	HP DVD RW SATA Optical Drive	0.00	$0.00
3	3	0	A8Z43AV	HP USB Keyboard	0.00	$0.00
3	3	0	A8Z45AV	HP USB Optical Mouse	0.00	$0.00
3	3	0	B6S40AV	HP Restore CD No Factory OS Recover	0.00	$0.00
3	3	0	A8Y00AV	HP Single Unit Packaging	0.00	$0.00
3	3	0	B4V64AV	HP Warranty 5/5/5	0.00	$0.00
1	1	0	EM887A8	HP 19" Monitor CNK2220GY1	139.00	$139.00
86	86	0	EM887A8	HP 19" Monitor CNK2220GXK CNK2220GXQ CNK2220GXS CNK2220GXV CNK2220GXY CNK2220GXZ CNK2220GY2 CNK2220GY6 CNK2220GY7 CNK2220GY8 CNK2220GY9 CNK2220GYC CNK2220GYF CNK2220GYH CNK2220GYJ CNK2220GYL	0.00	$0.00

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				CNK2220GYM		
				CNK2220GYR		
				CNK2220GYT		
				CNK2220GYV		
				CNK2220GYW		
				CNK2220GYX		
				CNK2220GZ8		
				CNK2220HGK		
				CNK2220HGS		
				CNK2220HGV		
				CNK2220HGX		
				CNK2220HH0		
				CNK2220HH1		
				CNK2220HH2		
				CNK2220HHD		
				CNK2220HHG		
				CNK2220HJ7		
				CNK2220HJC		
				CNK22301BJ		
				CNK22301FD		
				CNK22301FR		
				CNK22301FS		
				CNK22301FT		
				CNK22301FV		
				CNK22301FY		
				CNK22301G1		
				CNK22301G2		
				CNK22301G4		
				CNK22301G5		
				CNK22301G6		
				CNK2220HT4		

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				CNK2220HYC		
				CNK2220HZF		
				CNK2220HZG		
				CNK2220HZK		
				CNK2220HZL		
				CNK2220HZM		
				CNK2220HZN		
				CNK2220HZP		
				CNK2220HZR		
				CNK2220HZT		
				CNK2220HZZ		
				CNK2220J00		
				CNK2220J01		
				CNK2220J02		
				CNK2220J03		
				CNK2220J04		
				CNK2220J05		
				CNK2220J07		
				CNK2220J08		
				CNK2220J0G		
				CNK2220J0H		
				CNK2220J0L		
				CNK2220GW7		
				CNK2220GX6		
				CNK2220GX8		
				CNK2220GXB		
				CNK2220GXC		
				CNK2220GXD		
				CNK2220GXF		
				CNK2220GXG		
				CNK2220GXH		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cou
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				CNK2220GXJ CNK2220GXL CNK2220GXM CNK2220GXN CNK2220GXP CNK2220GXR CNK2220GXT CNK2220GXX		
10	10	0	EM887A8	HP 19" Monitor	139.00	$1,390.00
				CNK2220GY3 CNK2220GY4 CNK2220GY5 CNK2220GYN CNK2220HZX CNK2220HGT CNK2220HHP CNK2220JF4 CNK22301G7 CNK223081K		
73	73	0	EM887A8	HP 19" Monitor	139.00	$10,147.00
				CNK2220GXW CNK2220GY0 CNK2220GYB CNK2220GYD CNK2220GYG CNK2220GYK CNK2220GYP CNK2220GYQ CNK2220GYS CNK2220GYY CNK2220GYZ		

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				CNK2220GZ0		
				CNK2220GZ1		
				CNK2220GZ2		
				CNK2220GZ3		
				CNK2220GZ4		
				CNK2220GZ6		
				CNK2220GZ9		
				CNK2220GZB		
				CNK2220GZC		
				CNK2220GZD		
				CNK2220GZG		
				CNK2220GZX		
				CNK2220HX3		
				CNK2220HYN		
				CNK2220HZ0		
				CNK2220HZ2		
				CNK2220HZ7		
				CNK2220HZ8		
				CNK2220HZ9		
				CNK2220HZB		
				CNK2220HZC		
				CNK2220HZD		
				CNK2220HZH		
				CNK2220HZJ		
				CNK2220J06		
				CNK2220J09		
				CNK2220J0B		
				CNK2220J0C		
				CNK2220J0F		
				CNK2220J0J		
				CNK2220J0P		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74166

DATE 8/23/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	9/22/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				CNK2220J0Q		
				CNK2220J0R		
				CNK2220J13		
				CNK2220J15		
				CNK2220HGF		
				CNK2220HGG		
				CNK2220HGH		
				CNK2220HGQ		
				CNK2220HGR		
				CNK2220HH3		
				CNK2220HH9		
				CNK2220HHB		
				CNK2220HHF		
				CNK2220HHJ		
				CNK2220HHN		
				CNK2220HJJ		
				CNK2220HJK		
				CNK2220HK8		
				CNK22301G8		
				CNK22301G9		
				CNK22301GB		
				CNK22301GC		
				CNK22301GD		
				CNK22301GF		
				CNK22301GG		
				CNK22301GH		
				CNK223081L		
				CNK2220JQB		
				CNK22301C2		
				CNK223081M		
				CNK223081N		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74580

DATE 9/25/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	10/25/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
3	3	0	LTSC20WH/SM	Anthro 20 Unit Charging Cart	893.03	$2,679.09
15	0	15	A7E32AA	HP 90W Docking Station	93.00	$0.00
1	1	0	RTI-ETCH-ASSET	Etch and Asset Tag	65.00	$65.00
83	83	0	RTI-ETCH-ASSET	Etch and Asset Tag	65.00	$5,395.00
2	2	0	LTSC30WH/SM	Anthro 30 unit Notebook Storage Cart	1,548.81	$3,097.62
85	85	0	RTI-ETCH-ASSET	Etch and Asset Tag	0.00	$0.00
22	22	0	RTI-ETCH-ASSET	Etch and Asset Tag	0.00	$0.00

OCT 0 3 20

Budget No. 535-253-545-4000-33
PO No. 141157 Date 10/6/12
Complete or Partial
Prices Verified P
Math Verified
Use Tax (Yes) ✓ (No)

SUBTOTAL		$11,236.71
FREIGHT		$0.00
TAX	SCST/LEXINGT	$786.59
	TOTAL	**$12,023.30**

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV73276

DATE 6/7/2012

PAGE: 1

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
139385	SCH031	TB	Net 30	7/7/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	0	LJ546UT	HP 8560P i5/2.5Ghz 4GB 500GB HD D 5CB2100LZK	1,339.00	$1,339.00
1	1	0	AT913UT	HP 4GB Memory	99.00	$99.00
1	1	0	U7869E	HP Care Pack Pick-Up and Return Servi	100.00	$100.00
1	1	0	79P-03527	Microsoft OfficePro Plus 2010 AE Lic	53.12	$53.12
1	1	0	BP848UT	HP Nylon Case	20.00	$20.00

Budget No. 535-253-545-4000-33
PO No. 139385 Date 6/28/12
Complete or Partial C
Price ✓
Math Verified ✓
Use Tax (Yes) (No)
Sig

RECEIVED
JUN 27 2012
OFFICE OF FINANCE

RECEIVED
JUN 26 2012
OFFICE OF FINANCE

Do Not Charge Shipping

SUBTOTAL	$1,611.12
FREIGHT	$0.00
TAX SCST/LEXINGT	$112.79
TOTAL	**$1,723.91**

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV73458

DATE 6/25/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
1020 Dutch Fork Rd
New Design & Construction
Irmo, SC 29063
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
139413	SCH031	TB	Net 30	7/25/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
4	4	0	A7J95UT	HP 6560B CI3/2.3 15.6 4GB 500GB D\	749.00	$2,996.00
				5CB21900M5		
				5CB21900M4		
				5CB21900M6		
				5CB21900LS		
4	0	4	U7882E	HP 5YR PUR Warranty	100.00	$0.00
4	4	0	ADT2000	ADT PC Configuration	90.00	$360.00
4	0	4	79P-03527	Microsoft OfficePro Plus 2010 AE Lic	53.12	$0.00
4	0	4	BP848AA	HP Nylon Case	20.00	$0.00
4	0	4	VB041AA	HP 90W Dock	93.00	$0.00

Budget No. 535-253-545-4000-33
PO No. 139413 Date 6/28/12
Complete or Partial C
Price ✓
Mail ✓
Use (No)
Signature

RECEIVED
JUN 2[illegible]
OFFICE OF FINANCE

Do Not Charge Shipping

SUBTOTAL	$3,356.00
FREIGHT	$0.00
TAX SCST/LEXINGT	$209.72
TOTAL	**$3,565.72**

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV73479

DATE 6/25/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
1020 Dutch Fork Rd
New Design & Construction
Irmo, SC 29063
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
139413	SCH031	TB	Net 30	7/25/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
4	4	0	U7882E	HP 5YR PUR Warranty	100.00	$400.00
4	4	0	79P-03527	Microsoft OfficePro Plus 2010 AE Lic	53.12	$212.48
4	4	0	BP848AA	HP Nylon Case	20.00	$80.00
4	4	0	VB041AA	HP 90W Dock CNU221XMCR CNU221XMD1 CNU221XMD3 CNU221XM1Z	93.00	$372.00

RECEIVED
JUN 27 2012
OFFICE OF FINANCE

Budget No. 535-253-545-4000-33
PO No. 139413 Date 6/28/12
Complete or Partial C
Prices Verified
Math
Use
Signature (No)

Do Not Charge Shipping

SUBTOTAL		$1,064.48
FREIGHT		$0.00
TAX	SCST/LEXINGT	$74.52
	TOTAL	**$1,139.00**

McAlister

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV74780

DATE 10/11/2012

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
7401 Gibbes St
Irmo Elementary School
Irmo, SC 29063
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
141157	SCH031	TB	Net 30	11/10/2012

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
15	15	0	A7E32AA	HP 90W Docking Station CNU229V3LN CNU229V3MT CNU229V3RX CNU229V3SD CNU229V3T6 CNU229V3VR CNU229V3VS CNU229V3VT CNU229V3VV CNU229V3VX CNU229V3W1 CNU229V3W2 CNU229V5YW CNU229V557 CNU229V65K	93.00	$1,395.00

RECEIVED
OCT 16 2012
OFFICE OF FINANCE

Budget No. 535-253-545-4000-33
PO No. 141157 Date 10/16/12
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

SUBTOTAL		$1,395.00
FREIGHT		$0.00
TAX	SCST/LEXINGT	$97.65
	TOTAL	**$1,492.65**

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78226

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152104	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
55	55	0	A3J44AV-2	HP Z220 CMT Workstation	915.00	$50,325.00
				2UA3311B00		
				2UA3311B01		
				2UA3311B02		
				2UA3311B03		
				2UA3311B04		
				2UA3311B05		
				2UA3311B06		
				2UA3311B07		
				2UA3311B08		
				2UA33119YJ		
				2UA33119YK		
				2UA33119YL		
				2UA33119YM		
				2UA33119YN		
				2UA33119YP		
				2UA33119YQ		
				2UA33119YR		
				2UA33119YS		
				2UA33119YT		
				2UA33119YV		
				2UA33119YW		
				2UA33119YX		
				2UA33119YY		
				2UA33119YZ		
				2UA33119ZB		
				2UA33119ZC		
				2UA33119ZD		
				2UA33119ZF		
				2UA33119ZG		
				2UA33119ZH		

RECEIVED
SEP 03 2013
OFFICE OF FINANCE

NEW DESIGN & CONST
OCT 10 2013
RECEIVED

Budget No. 535-253-545-4050-33
PO # 152104 Date 10/10/13
Complete or Partial COMPLETE
Paid
Mail
Use Tax (No)
Signature

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78226

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152104	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				2UA33119ZJ 2UA33119ZK 2UA33119ZL 2UA33119ZM 2UA33119ZN 2UA33119ZP 2UA33119ZQ 2UA33119ZR 2UA33119ZS 2UA33119ZT 2UA33119ZV 2UA33119ZW 2UA33119ZX 2UA33119ZY 2UA33119ZZ 2UA33119Z0 2UA33119Z1 2UA33119Z2 2UA33119Z3 2UA33119Z4 2UA33119Z5 2UA33119Z6 2UA33119Z7 2UA33119Z8 2UA33119Z9		
55	55	0	A3J50AV	HP Windows 7 Pro 64 Bit	0.00	$0.00
55	55	0	A8X27AV	HP Energy Star 5.0	0.00	$0.00
55	55	0	A3J46AV	HP Country Kit	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78226

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152104	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
55	55	0	A8X14AV	HP Z220 CMT 400W	0.00	$0.00
55	55	0	B1R48AV	HP i7 3.4Ghz Processor	0.00	$0.00
55	55	0	B7P38AV	HP NVidia 300 512MB Graphics	0.00	$0.00
55	55	0	A8Y16AV	HP 8GB DDR3 Memory	0.00	$0.00
55	55	0	A8X39AV	HP 500 GB Hard Drive 7200 RPM SAT	0.00	$0.00
55	55	0	A8X92AV	HP DVD RW SATA Optical Drive	0.00	$0.00
55	55	0	A8Z43AV	HP USB Keyboard	0.00	$0.00
55	55	0	A8Z45AV	HP USB Optical Mouse	0.00	$0.00
55	55	0	C9F26A8	HP ProDisplay P201 - LED monitor - 2(	155.00	$8,525.00

6CM3262D1Y
6CM3262D1Z
6CM3262D20
6CM3262D21
6CM3262D2G
6CM3262D2H
6CM3262D2M
6CM3262D2Q
6CM3270CGK
6CM3270CMW
6CM3270CMX
6CM3270CMY
6CM3270CMZ
6CM3270CN0

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78226

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152104	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				6CM3270CN1		
				6CM3270DBR		
				6CM3270DBS		
				6CM3270DBT		
				6CM3270DBV		
				6CM3270DBW		
				6CM3270DBX		
				6CM3270DBY		
				6CM3270DBZ		
				6CM3270DC0		
				6CM3270DC1		
				6CM3270DC2		
				6CM3270DC3		
				6CM3270DC4		
				6CM3270DC5		
				6CM3270DC6		
				6CM3270DC7		
				6CM3270DC8		
				6CM3270DC9		
				6CM3270DCB		
				6CM3270DCC		
				6CM3270DDQ		
				6CM3270DLC		
				6CM3270DLD		
				6CM3270DLF		
				6CM3270DLG		
				6CM3270DLH		
				6CM3270DLJ		
				6CM3270DLK		
				6CM3270DLL		
				6CM3270DLM		

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78226

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152104	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				6CM3270DLN 6CM3270DLP 6CM3270DLQ 6CM3270DLR 6CM3270DLS 6CM3270DLT 6CM3270DLV 6CM3270DLW 6CM32336HS 6CM32336HT		
55	55	0	B4V63AV	HP Warranty 5/5/5	0.00	$0.00
55	55	0	79P-04730	Microsoft Office Professional Plus 2013	55.00	$3,025.00
55	55	0	RTI-ETCH-ASSET	Etch and Asset Tag	65.00	$3,575.00

Do Not Charge Shipping

SUBTOTAL		$65,450.00
FREIGHT		$0.00
TAX	SCST/LEXINGT	$4,581.50
	TOTAL	**$70,031.50**

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78227

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School

Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152099	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
85	85	0	C9F26A8	HP ProDisplay P201 - LED monitor - 20	155.00	$13,175.00

6CM32336HV
6CM32336HW
6CM32336HX
6CM32336HY
6CM32336HZ
6CM323378V
6CM323378W
6CM323378X
6CM323378Y
6CM3233790
6CM3233791
6CM32513G9
6CM32513Q2
6CM3262BL0
6CM3262BVS
6CM3262C6C
6CM3262C6G
6CM3262FD3
6CM3262FD4
6CM3262FD5
6CM3262FD6
6CM3262FD7
6CM3262FD8
6CM3262FDG
6CM3262FDK
6CM3262FDL
6CM3262FDM
6CM3262FDN
6CM3262FDW
6CM3262FDY

NEW DESIGN & CONST
OCT 10 2013
RECEIVED

RECEIVED
SEP 03 2013
OFFICE OF FINANCE

Project No 535-253-545-4050-33
PO 152099 10/10/13
COMPLETE
Main Vendor
Use Tax (Yes) (No)
Signature

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78227

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School

Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152099	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				6CM3262FFM		
				6CM3262FH5		
				6CM3262FR6		
				6CM3262FRV		
				6CM3262FVH		
				6CM3262HH8		
				6CM3262HJP		
				6CM3262HK5		
				6CM3262HKG		
				6CM3262HSR		
				6CM3262HV0		
				6CM3262HBL		
				6CM3262HBM		
				6CM3262HBN		
				6CM3262HBP		
				6CM3262HBQ		
				6CM3262HBR		
				6CM3262HBV		
				6CM3262HBW		
				6CM3262HBX		
				6CM3262HBY		
				6CM3262HBZ		
				6CM3262HC0		
				6CM3262HC1		
				6CM3262HC2		
				6CM3262HC3		
				6CM3262HC5		
				6CM3262HC6		
				6CM3262HC7		
				6CM3262HCB		
				6CM3262HCC		

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78227

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School

Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152099	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				6CM3262HLF 6CM3262HLG 6CM3262HLH 6CM3262HLJ 6CM3262HLK 6CM3262HLL 6CM3262HLP 6CM3262HLQ 6CM3262HLR 6CM3262HLS 6CM3262HLT 6CM3262HLV 6CM3262HLW 6CM3262HLX 6CM3262HLY 6CM3262HLZ 6CM3262HM1 6CM3262HM2 6CM3262HM3 6CM3262HM6 6CM3262HC8 6CM3262HC9 6CM3262HM4 6CM3262HM5		
85	85	0	79P-04730	Microsoft Office Professional Plus 2013	55.00	$4,675.00
85	85	0	RTI-ETCH-ASSET	Etch and Asset Tag	70.00	$5,950.00
85	85	0	QV985AV	HP Pro 6300 SFF Desktop MXL3320C9J MXL3320C9K	599.00	$50,915.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78227

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School

Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152099	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				MXL3320C9L		
				MXL3320C9M		
				MXL3320C9N		
				MXL3320C9P		
				MXL3320C9Q		
				MXL3320C9R		
				MXL3320C9S		
				MXL3320C9T		
				MXL3320C9V		
				MXL3320C9W		
				MXL3320C9X		
				MXL3320C9Y		
				MXL3320C9Z		
				MXL3320CB0		
				MXL3320CB1		
				MXL3320CB2		
				MXL3320CB3		
				MXL3320CB4		
				MXL3320CB5		
				MXL3320CB6		
				MXL3320CB7		
				MXL3320CB8		
				MXL3320CB9		
				MXL3320CBB		
				MXL3320CBC		
				MXL3320CBD		
				MXL3320CBF		
				MXL3320CBG		
				MXL3320CBH		
				MXL3320CBJ		
				MXL3320CBK		

Applied Data Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78227

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School

Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152099	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				MXL3320CBL		
				MXL3320CBM		
				MXL3320CBN		
				MXL3320CBP		
				MXL3320CBQ		
				MXL3320CBR		
				MXL3320CBS		
				MXL3320CBT		
				MXL3320CBV		
				MXL3320CBW		
				MXL3320CBX		
				MXL3320CBY		
				MXL3320CBZ		
				MXL3320CC0		
				MXL3320CC1		
				MXL3320CC2		
				MXL3320CC3		
				MXL3320CC4		
				MXL3320CC5		
				MXL3320CC6		
				MXL3320CC7		
				MXL3320CC8		
				MXL3320CC9		
				MXL3320CCB		
				MXL3320CCC		
				MXL3320CCD		
				MXL3320CCF		
				MXL3320CCG		
				MXL3320CCH		
				MXL3320CCJ		
				MXL3320CCK		

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78227

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School

Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152099	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
				MXL3320CCL MXL3320CCM MXL3320CCN MXL3320CCP MXL3320CCQ MXL3320CCR MXL3320CCS MXL3320CCT MXL3320CCV MXL3320CCW MXL3320CCX MXL3320CCY MXL3320CCZ MXL3320CD0 MXL3320CD1 MXL3320CD2 MXL3320CD3 MXL3320CD4 MXL3320CD5 MXL3320CD6 MXL3320CD7		
85	85	0	A3J40AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
85	85	0	QV990AV	HP Elite 6300 SFF Chassis	0.00	$0.00
85	85	0	QX610AV	HP i5/3.20 GHz Processor	0.00	$0.00
85	85	0	QX567AV	HP 4GB DDR3 DIMM Memory	0.00	$0.00
85	85	0	QX522AV	HP 500 GB Hard Drive 7200 RPM	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78227

DATE 8/28/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School

Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152099	SCH031	TB	Net 30	9/27/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
85	85	0	QX553AV	HP SuperMulti DVD-RW Optical Drive	0.00	$0.00
85	85	0	QX577AV	HP AMD Radeon HD 6350 512MB PCI	0.00	$0.00
85	85	0	B2L86AV	HP USB Standard Keyboard	0.00	$0.00
85	85	0	VL506AV	HP USB Mouse	0.00	$0.00
85	85	0	XL522AV	HP Single Unit (SFF) Packaging	0.00	$0.00
85	85	0	QX512AV	HP 5/5/5 SFF US Warranty	75.00	$6,375.00
85	85	0	QX558AV	HP 6300 Country Kit	0.00	$0.00

Do Not Charge Shipping

SUBTOTAL		$81,090.00
FREIGHT		$0.00
TAX	SCST/LEXINGT	$5,676.30
	TOTAL	**$86,766.30**

AppliedData Technologies

INVOICE INV78278

DATE 8/30/2013

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

PAGE: 1

Budget No. 535-253-545-4050-33
PO No. 152723 Date 10/10/13
Complete or Partial COMPLETE
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) _____ (No) _____
Signature

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

Accounts Payable

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152723	SCH031	TB	Net 30	9/29/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
15	15	0	A1L13AV	HP 6570B Notebook 5CB3320FB9 5CB3320FB5 5CB3320F9Y 5CB3320F9W 5CB3320FB0 5CB3320FB3 5CB3320FB6 5CB3320F9Z 5CB3320F9X 5CB3320FB2 5CB3320FB1 5CB3320FB8 5CB3320FB4 5CB3320FBB 5CB3320FB7	686.23	$10,293.45
15	15	0	A5S66AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
15	15	0	VM939AV	HP Label MS Windows 7 Logo	0.00	$0.00
15	15	0	B6R10AV	HP CPU i3/3110M Dual Core	0.00	$0.00
15	15	0	A7V88AV	HP Label Core i3	0.00	$0.00
15	15	0	FG972AV	HP MISC No V Pro AMT Supported	0.00	$0.00
15	15	0	XU979AV	HP MISC EStar PCID	0.00	$0.00
15	15	0	A5E84AV	HP WebCam Integrated 720p HD	0.00	$0.00
15	15	0	A5E73AV	HP LCD 15.6 LED HD SVA	0.00	$0.00

NEW DESIGN & CONST
OCT 10 2013
RECEIVED

INVOICE INV78278

DATE 8/30/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152723	SCH031	TB	Net 30	9/29/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
15	15	0	A1M65AV	HP 4GB DDR3 Memory	0.00	$0.00
15	15	0	A1M70AV	HP 320GB Hard Drive 7200 RPM	0.00	$0.00
15	15	0	A1M78AV	HP DVD Upgrade Bay Tray	0.00	$0.00
15	15	0	A6G89AV	HP Keyboard	0.00	$0.00
15	15	0	A1M86AV	HP WLAN B 802.11 ABGN 2 x 2	0.00	$0.00
15	15	0	A1M89AV	HP WPAN BT 4.0	0.00	$0.00
15	15	0	LE333AV	HP MISC No WWan	0.00	$0.00
15	15	0	A5E80AV	HP No Modem	0.00	$0.00
15	15	0	A5E79AV	HP MISC No FPR	0.00	$0.00
15	15	0	A6G87AV	HP HardWare Kit 65 Watt US	0.00	$0.00
15	15	0	A1M81AV	HP 6 Cell Battery	0.00	$0.00
15	15	0	A8Z40AV	HP Warranty 3/3/0	0.00	$0.00
15	15	0	U7869E	HP Care Pack Pick-Up and Return Servi	114.00	$1,710.00
15	15	0	RTI-ETCH-ASSET	Etch and Asset Tag	20.00	$300.00
15	15	0	ADT2002	ADT Notebook Configuration	50.00	$750.00
15	15	0	79P-04730	Microsoft Office Professional Plus 2013	62.00	$930.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78278

DATE 8/30/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152723	SCH031	TB	Net 30	9/29/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE

Do Not Charge Shipping

SUBTOTAL		$13,983.45
FREIGHT		$0.00
TAX	SCST/LEXINGT	$926.35
	TOTAL	**$14,909.80**

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78416

DATE 9/10/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152098	SCH031	TB	Net 30	10/10/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
8	8	0	A8Z40AV	HP Warranty 3/3/0	0.00	$0.00
8	8	0	U7869E	HP Care Pack Pick-Up and Return Servi	114.00	$912.00

Budget No. 535-253-545-4050-33
PO 152098 Date 9/17/13
Complete/Partial COMPLETE
✓
✓
(No)
Signature

Do Not Charge Shipping

SUBTOTAL		$8,568.00
FREIGHT		$0.00
TAX	SCST/LEXINGT	$560.56
	TOTAL	**$9,128.56**

AppliedData
Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 fax

INVOICE INV78416

DATE 9/10/2013

RECEIVED
SEP 13 2013
OFFICE OF FINANCE
NEW DESIGN & CONST
SEP 16 2013
RECEIVED

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
Spring Hill High School
Cate Center
Chapin, SC 29036
Keith McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152098	SCH031	TB	Net 30	10/10/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
8	8	0	79P-04730	Microsoft Office Professional Plus 2013	55.00	$440.00
8	8	0	H5M92UT	HP BUSINESS TOP LOAD CASE	20.00	$160.00
8	8	0	A7E32AA	HP 90W Docking Station CNU324XN98 CNU324XN9Q CNU324XN9M CNU324XN3V CNU324XNYX CNU324XLVZ CNU324XLW0 CNU324XLWC	93.00	$744.00
8	8	0	RTI-ETCH-ASSET	Etch and Asset Tag	20.00	$160.00
8	8	0	ADT2002	ADT Notebook Configuration	70.00	$560.00
8	8	0	A1L13AV	HP 6570B Notebook 5CB3330MBT 5CB3330MBP 5CB3330MBN 5CB3330MBS 5CB3330MBV 5CB3330MBR 5CB3330MBQ 5CB3330MBM	699.00	$5,592.00
8	8	0	A5S66AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
8	8	0	VM939AV	HP Label MS Windows 7 Logo	0.00	$0.00
8	8	0	C4J20AV	HP i3-3120 Dual Core Processor	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78416

DATE 9/10/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Cour
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
152098	SCH031	TB	Net 30	10/10/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
8	8	0	A7V88AV	HP Label Core i3	0.00	$0.00
8	8	0	FG972AV	HP MISC No V Pro AMT Supported	0.00	$0.00
8	8	0	XU979AV	HP MISC EStar PCID	0.00	$0.00
8	8	0	A5E84AV	HP WebCam Integrated 720p HD	0.00	$0.00
8	8	0	A5E73AV	HP LCD 15.6 LED HD SVA	0.00	$0.00
8	8	0	A1M65AV	HP 4GB DDR3 Memory	0.00	$0.00
8	8	0	A1M70AV	HP 320GB Hard Drive 7200 RPM	0.00	$0.00
8	8	0	A1M78AV	HP DVD Upgrade Bay Tray	0.00	$0.00
8	8	0	A6G89AV	HP Keyboard	0.00	$0.00
8	8	0	A1M86AV	HP WLAN B 802.11 ABGN 2 x 2	0.00	$0.00
8	8	0	A1M89AV	HP WPAN BT 4.0	0.00	$0.00
8	8	0	LE333AV	HP MISC No WWan	0.00	$0.00
8	8	0	A5E80AV	HP No Modem	0.00	$0.00
8	8	0	A5E79AV	HP MISC No FPR	0.00	$0.00
8	8	0	A6G87AV	HP HardWare Kit 65 Watt US	0.00	$0.00
8	8	0	A1M81AV	HP 6 Cell Battery	0.00	$0.00

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV78800

DATE 10/14/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
11629 Broad River Road
Chapin, SC 29036

Ketih McAlister

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
154974	SCH031	TB	Net 30	11/13/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	0	CE989A	HP LaserJet Enterprise M601n - printer CNCCF4802P	649.00	$649.00

NEW DESIGN & CONST
OCT 31 2013
RECEIVED

RECEIVED
OCT 18 2013
OFFICE OF FINANCE

NEW DESIGN & CONST
OCT 3 X 2013
RECEIVED

Budget No. 535-253-545-4050-33
PO No. 154974 Date 11/3/13
Complete or Partial COMPLETE
Prices Verified ✓
Items Received ✓
Use Tax (Yes) (No)
Signature

Do Not Charge Shipping

SUBTOTAL		$649.00
FREIGHT		$0.00
TAX	SCST/LEXINGT	$45.43
TOTAL		$694.43

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV79004

DATE 10/31/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

Accounts Payable

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
154973	SCH031	TB	Net 30	11/30/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	0	A6G89AV	HP Keyboard	0.00	$0.00
1	1	0	A1M86AV	HP WLAN B 802.11 ABGN 2 x 2	0.00	$0.00
1	1	0	A1M89AV	HP WPAN BT 4.0	0.00	$0.00
1	1	0	LE333AV	HP MISC No WWan	0.00	$0.00
1	1	0	A5E80AV	HP No Modem	0.00	$0.00
1	1	0	A5E79AV	HP MISC No FPR	0.00	$0.00
1	1	0	A6G87AV	HP HardWare Kit 65 Watt US	0.00	$0.00
1	1	0	A1M81AV	HP 6 Cell Battery	0.00	$0.00
1	1	0	A8Z40AV	HP Warranty 3/3/0	0.00	$0.00
1	1	0	U7869E	HP Care Pack Pick-Up and Return Servi	114.00	$114.00

Budget No. 535-253-545-4060-33
PO # 154973 Date 11/5/13
COMPLETE

Do Not Charge Shipping

SUBTOTAL		$1,025.23
FREIGHT		$0.00
TAX	SCST/LEXINGT	$60.30
	TOTAL	**$1,085.53**

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, North Carolina 28227

(704) 847-3000
(704) 847-3077 Fax

INVOICE INV79004

DATE 10/31/2013

BILL TO:

School District Five of Lex and Richland Countie
1020 Dutch Fork Rd

Irmo, SC 29063

NEW DESIGN & CONST
NOV 05 2013
RECEIVED

SHIP TO:

School District Five of Lex and Richland Countie
Spring Hill High School
Cate Center
Chapin, SC 29036

Accounts Payable

PURCHASE ORDER NO.	CUST ID	SALES REP	TERMS	DUE DATE
154973	SCH031	TB	Net 30	11/30/2013

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	0	A7E32AA	HP 90W Docking Station CNU334XFFB	93.00	$93.00
1	1	0	79P-04730	Microsoft Office Professional Plus 2013	62.00	$62.00
1	1	0	RTI-ETCH-ASSET	Etch and Asset Tag	20.00	$20.00
1	1	0	ADT2002	ADT Notebook Configuration	50.00	$50.00
1	1	0	A1L13AV	HP 6570B Notebook 5CB3410J2K	686.23	$686.23
1	1	0	A5S66AV	HP Windows 7 Pro 32 Bit	0.00	$0.00
1	1	0	VM939AV	HP Label MS Windows 7 Logo	0.00	$0.00
1	1	0	C4J20AV	HP i3-3120 Dual Core Processor	0.00	$0.00
1	1	0	A7V88AV	HP Label Core i3	0.00	$0.00
1	1	0	FG972AV	HP MISC No V Pro AMT Supported	0.00	$0.00
1	1	0	XU979AV	HP MISC EStar PCID	0.00	$0.00
1	1	0	A5E84AV	HP WebCam Integrated 720p HD	0.00	$0.00
1	1	0	A5E73AV	HP LCD 15.6 LED HD SVA	0.00	$0.00
1	1	0	A1M65AV	HP 4GB DDR3 Memory	0.00	$0.00
1	1	0	A1M70AV	HP 320GB Hard Drive 7200 RPM	0.00	$0.00
1	1	0	A1M78AV	HP DVD Upgrade Bay Tray	0.00	$0.00

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

PURCHASE ORDER NO: 139385

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: May 29, 2012

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
(803)476-8126
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	LJ546UT#AB	HP ELITEBOOK 8560P	1,339.00	1,339.00
1	AT913AA	4GB DDR3 1333 PC3	99.00	99.00
1	U7869E	UPGRADE WARRANTY 3 TO 5 YRS	100.00	100.00
1		MICROSOFT OFFICE PRO PLUS 2010	53.12	53.12
1	BP848UT	HP BUS NYLON CASE	20.00	20.00

Sub Total	1,611.12
Sales Tax	102.06
TOTAL	**$1,713.18**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-545-4000-33	$1,713.18						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
Irmo, SC 29063
(803) 732-8000

May 29, 2012
Date

VENDOR

*Scan PO to Nathan & Applied Data

MH
175047
5/29/12

appd 5/29/12 RKM

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

CATE

Company:
District 5 of Lexington and Richland Counties

Date: 25-May-12
Quotation # 052512-8560p

Attn: Gary Black/Nathan Childs
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT	
1	LJ546UT#ABA	HP EliteBook 8560p - Core i5 2520M / 2.5 GHz - Windows 7 Professional 64-bit - 4 GB RAM - 500 GB HDD - DVD SuperMulti DL - 15.6" HD+ WVA anti-glare wide 1600 x 900 / HD+ - AMD Radeon HD 6470M - promo - Smart Buy	1,339.00	1,339.00	tax
1	AT913AA	4GB DDR3 1333 PC3-10600 MEM MOD	99.00	99.00	tax
1	U7869E	Upgrade warranty from 3 to 5 years	100.00	100.00	
1		Microsoft Office Pro Plus 2010	53.12	53.12	
1	BP848UT	HP Business Nylon Case	20.00	20.00	tax
			Subtotal	$ 1,611.12	
			Tax	plus	
			Freight	no frt	
			TOTAL	$ 1,611.12	

tax 102.06

1,713.18

Please forward purchase orders to:

Applied Data Technologies
8515 Crown Crescent Court
Charlotte, NC 28227
or fax to 704-847-3077

PO 535-253-545-4000-33

Computers for CATE

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	917048473077	0:47 N/A	1	OK

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

PURCHASE ORDER NO: 139413

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: May 29, 2012

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
(803)476-8126
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
4	A7J95UT#AB	HP RPO BOOK 6560B	749.00	2,996.00
4		HP 5Y PICKUP/RETURN NOTEBOOK	100.00	400.00
4		ENGRAVING/ETCHING LOGO	20.00	80.00
4		APPLY IMAGE/UNBOX	70.00	280.00
4		MICROSOFT OFFICE PRO PLUS 2010	53.12	212.48
4	BP848UT	HP BUS. NYLON CASE	20.00	80.00
4	VB401AA	DOCKING STATION	93.00	372.00

Sub Total	4,420.48
Sales Tax	241.36
TOTAL	**$4,661.84**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BEL	535-253-545-4000-33	$4,420.48								
TJC	BEL	535-253-545-4000-33	$241.36								

Jeffrey C Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
Irmo, SC 29063
(803) 732-8000

May 30, 2012
Date

VENDOR

*Scan PO to Nathan & Applied Data

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

CATE

mlt 125044 5/29/12

appvd 5/30/12 DC

Company:
District 5 of Lexington and Richland Counties

Date: 26-Apr-12
Quotation # 042612-6560

Attn: Gary Black/Nathan Childs
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT	
4	A7J95UT#ABA	HP ProBook 6560b - Core i3 2350M / 2.3 GHz - Windows 7 Professional 64-bit - 4 GB RAM - 500 GB HDD - DVD SuperMulti DL - 15.6" HD anti-glare wide 1366 x 768 / HD - Intel HD Graphics 3000 - tungsten - Smart Buy	749.00	2,996.00	tax
4	U7869E	HP 5y PickupReturn Notebook Only	100.00	400.00	
		options			
4		Engraving/Etching logo to unit	20.00	80.00	
4		Apply Image, unbox, place in designated location	70.00	280.00	
4		Microsoft Office Pro Plus 2010	53.12	212.48	
4	BP848UT	HP Business Nylon Case	20.00	80.00	tax
4	VB401AA	Docking Station	93.00	93.00	tax
			Subtotal	$ 4,141.48	
			Tax	plus	
			Freight	no frt	
			TOTAL	$ 4,141.48	

tax 221.83

4,363.31

Please forward purchase orders to:

Applied Data Technologies
8515 Crown Crescent Court
Charlotte, NC 28227
or fax to 704-847-3077

PO
535-253-545-4000-33
Computers

4661.84

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	917048473077	0:48 N/A	1	OK

VENDOR: 681432
APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

DUPLICATE

PURCHASE ORDER NO: 141157

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: Jul 30, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
86	9972016	HP 6200 PRO SMALL FORM FCTR	946.13	81,367.18 ✓
219	9303167	HP 6560B NOTEBOOK	913.12	199,973.28 ✓
3	LTSC202H/S	ANTHRO LAPTOP STORAGE CART	893.03	2,679.09 ✓
15	VB401AA	HP DOCKING STATION	93.00	1,395.00 ✓
1		SHIPPING	424.00	424.00 ✓
1	CTO	HP Z220 WORKSTATION SFF WINDOWS 7 HP Z220 WORKSTATION SFF, WINDOWS 7 PROFESSIONAL EDITION 64 BIT, INTEL CORE I7-3770 3.4 GHZ 8MB HT 4C 77W GT2 CUP, GRAPHICS - NVIDIA NVS 300 512MG GRAPHICS, 8GB DDR3-1600 N3CC RAM, 500GB 7200 RPM SATA 6G 1ST HARD DRIVE, 16X SUPERMULTI DVDRW SATA, USB KEYBOARD & MOUSE/ 5 YR WARRANTY	915.00	915.00 ✓
1	3M887A8	HP COMPAQ LE1911/LCD DISPLAY	139.00	139.00 ✓
1		APPLY IMAGE/UNBOX,	65.00	65.00 ✓
1		MICROSOFT OFFICE PRO PLUS 2010	53.12	53.12 ✓
			Sub Total	387,780.25
		S. C. STATE CONTRACT # 5000008963	Sales Tax	27,087.92
			TOTAL	**$414,868.17**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-545-4000-33	$310,772.19						
AKM BEL	535-253-545-4000-33	$104,095.98						

Jeffrey C. Patterson Jr.

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

July 31, 2012
Date

VENDOR: 681432
APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

DUPLICATE

PURCHASE ORDER NO: 141157

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: Jul 30, 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
2		LTSC30WH/S	ANTHRO LAPTOP STORAGE CART/30 UNIT	1,548.81	3,097.62 ✓
1			SHIPPING	386.00	386.00 ✓
83	EA		HP Z220 WORKSTATION	915.00	75,945.00 ✓
83	EA		HP COMPAQ LE1911	139.00	11,537.00 ✓
83	EA		APPLY IMAGE UNBOX	65.00	5,395.00 ✓
83	EA		MICROSOFT OFFICE PRO 2010	53.12	4,408.96 ✓
1				0.00	0.00

Sub Total	387,780.25
Sales Tax	27,087.92
TOTAL	**$414,868.17**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4000-33	$310,772.19								
AKM	BEL	535-253-545-4000-33	$104,095.98								

Jeffrey C. Patterson Jr.

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

July 31, 2012
Date

CATE/CATS

305·817·57+
1·254·17+
3,700·45+
310·772·19*

Shopping Cart

PO
535-253-545-4000-33

To edit items in your cart, click any of the links below.

Company: School District Five of Lexington and Richland Cou
Contact: Richard, Sonja
Doc #: Your Cart
Expiration: Sep 9, 2012

Date: Jul 26, 2012 3:09 PM EDT
SalesRep: Odom, Scott 704-847-3000
Description: None

Ask Sales

Del	Description	Part Number	Qty	Tax	Unit Price	Total
⊗	Hewlett-Packard - HP 6200 Pro Small Form Factor PC	9972016	86	Yes	$946.13	$81,367.18
⊗	Hewlett-Packard - HP 6560B Notebook	9303167	219	Yes	$913.12	$199,973.28
⊗	Anthro Laptop Storage Cart 20 Unit Notebook cart - white, metallic silver	LTSC20WH/SM	3	Yes	$893.03	$2,679.09
⊗	Hewlett-Packard - HP Docking Station	VB401AA	15	Yes	$93.00	$1,395.00

Quick Add Product
Enter a mfr part # to add it to the cart.

Add

Additional Notes *(Optional)*

Subtotal: **$285,414.55**
Tax (7.000%): $19,979.02
Shipping (UPS Ground): $424.00
Total: **$305,817.57**

Click here to update lease rates

Free "ground" shipping when your order is over $1,000. (Maximum weight of 70lbs.)
If a shipping method other than ground is selected, a credit is automatically applied.

Checkout
Save Cart for Later
Empty Cart
Refresh Prices

Continue Shopping
E-mail
Print Preview
Print

MH
176890
7-30-12

appvd
7/30/12
AKM

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

Company: District 5 of Lexington and Richland Counties

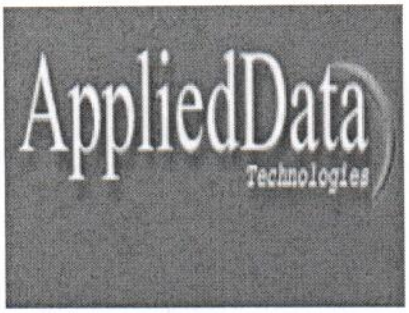
Date: 25-Jul-12
Quotation # 072512-pltw

Attn: Nathan Childs
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
1	CTO	HP Z220 Workstation SFF, Windows® 7 Professional Edition 64 bit, Intel Core i7-3770 3.4 GHz (up to 3.9 GHz) 8MB HT 4C 77W GT2 CPU, Graphics - NVIDIA NVS 300 512MB Graphics, 8GB DDR3-1600 nECC (2x4GB) RAM, 500GB 7200 RPM SATA 6G 1st Hard drive, 16X SuperMulti DVDRW SATA, USB Keyboard and mouse, 5 year warranty	915.00	915.00
1	EM887A8	HP Compaq LE1911 - LCD display - TFT - 19" - 1280 x 1024 / 60 Hz - 250 cd/m2 - 1000:1 - 5 ms - 0.294 mm - VGA - black, silver	139.00	139.00
		options		
1		Apply Image, unbox, place in designated location	65.00	65.00
1		Microsoft Office Pro Plus 2010	53.12	53.12
			Subtotal	$ 1,172.12
			Tax	82.05
			Freight	no frt
			TOTAL	$ 1,254.17

Please forward purchase orders to:

Applied Data Technologies
8515 Crown Crescent Court
Charlotte, NC 28227
or fax to 704-847-3077



Applied Data Technologies
8515 Crown Crescent Court
Charlotte, North Carolina 28227
United States

Quotation

Date	**Expiration Date**
Jul 26, 2012 3:53 PM EDT	Sep 9, 2012

Doc #
Cart

Description
None

SalesRep
Odom, Scott
(P) 704-847-3000
(F) 704-847-3077

Customer Contact
Childs, Nathan

nchilds@lex5.k12.sc.us

Customer
School District Five of Lexington and Richland Cou (SD0013)
1020 Dutch Fork Rd
Irmo, South Carolina 29063
(P) 803-476-8186

Bill To
School District Five of Lexington and Richland Cou
Black, Gary
1020 Dutch Fork Rd
Irmo, South Carolina 29063
(P) 803-476-8186

Ship To
School District Five of Lexington and Richland Cou
Black, Gary
1020 Dutch Fork Rd
Irmo, South Carolina 29063
(P) 803-476-8186

Customer PO:
None

Terms:
Unknown

Ship Via:
UPS Ground

Special Instructions:
None

Carrier Account #:
None

Item	Description	Part #	Qty	Tax	Unit Price	Total
1	Anthro Laptop Storage Cart 30 Unit Notebook cart - white, metallic silver	LTSC30WH/SM	2	Yes	$1,548.81	$3,097.62

Subtotal:	$3,097.62
Tax (7.000%):	$216.83
Shipping:	$386.00
Total:	**$3,700.45**

Please contact your sales rep for additional information. Thank you for the opportunity!

SCHOOL SITE # 33 (CATE)

School District Five of Lexington and Richland Counties
Change Order

Date: 1/31/2012

Location: New Design & Construction (School/Dept.) Purchase Order No.: 141157

Vendor: Applied Data Technologies Purchase Order Date: 1/30/2012

****

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO for additional computers needed for CATE Center. (Quote was for (1), but we needed to order 84)

Principal/Department Head Signature

****

The original purchase or contract sum: $310,772.19

Net changes by previously authorized change orders: $

Amount that purchase order/contract will be increase, decreased, unchanged by this change order: $104,096.11

The new purchase order or contract sum, including changes requested by this change order: $414,868.30

Coordinator of Purchasing Date

****

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

district five

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

PURCHASE ORDER NO: 152098

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
8		HP PROBOOK 6570 NOTEBOOK PC	699.00	5,592.00
8	U7869E	HP 5Y P/U RETURN NOTEBOOK ONLY	114.00	912.00
8		ENGRAV/ETCH LOGO	20.00	160.00
8		APPLY IMAGE/UNBOX/PLACE IN LOCTN	70.00	560.00
8		MICROSOFT OFFICE PRO PLUS 2010	55.00	440.00
8	BP848U5	HP BUSINESS NYLON CASE	20.00	160.00
8	VP401AA	DOCKING STATION	93.00	744.00
1			0.00	0.00
1		QUOTATION #2913-6570BQTY8 ** PLEASE CONTACT NATHAN CHILDS FOR DELIVERY INSTRUCTIONS 803-476-8266 **	0.00	0.00

Sub Total	8,568.00
Sales Tax	599.76
TOTAL	**$9,167.76**

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	$9,167.76						

Jeffrey C. Satterwhite

Signature

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

July 24, 2013

Date

VENDOR

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

NEW DESIGN & CONST
JUL 10 2013
RECEIVED

Company: District 5 of Lexington and Richland Counties

Date: 29-Apr-13
Quotation # 2913-6570bQTY8

Attn: Nathan Childs
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
8		HP Probook 6570b Notebook PC with UMA Graphics, Genuine Windows 7 Professional, Intel Core i3-2370M Processor (2.40 Ghz, 3 MB L3 Cache, 1333 Mhz FSB) , 15.6 diagonal LED-backlit HD antiglare (1366x768), 4gb of ram, 320 gb 7200 rpm SATA hard dirve, DVD RW SuperMultiDL LightScribe Drive, 6 cell battery , 3 year depot warranty, WBCAM, bluetooth	699.00	5,592.00
8	U7869E	HP 5y PickupReturn Notebook Only	114.00	912.00
		options		
		to unit	20.00	160.00
		ice in designated location	70.00	560.00
		s 2010	55.00	440.00
		e	20.00	160.00
			~~95.00~~ 93.00	~~93.00~~ 744.00

per Nathan Childs

Subtotal	$	~~7,917.00~~ 8,568.00
Tax		plus ~~651.19~~ 599.76
Freight		no frt
TOTAL	$	7,917.00

Spring Hill High School

— send to Tracie to be paid with bond money.

NEW DESIGN & CONST
JUL 10 2013
RECEIVED

9,167.76
86,766.30+
70,031.50+
101,259.45+
total- 267,225.01*

~~$8,471.19~~
$9,167.76

PO
535-253-545-4050-33
SHHS - Tech. items

appvd 7/24/13
AKM

mH
187959
7.18.13

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	917048473077	0:53 N/A	1	OK

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

PURCHASE ORDER NO: 152099

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
85	CTO	HP6300 PRO SM. FORM FACTOR PC, WINDOWS 7 PROF, INTEL CORE I-5 PROCESSOR, 4 FB RAM, 500 FB 3.5 72000 SATA HARD DRIVE, SUPER MULTI LIGHT SCRIBE DVD WRITER DRIVE, AMD RADEON HD 6350 (512) DHX16, USB, USB MOUSE, 3 YR NEXT BUS DAY ONSITE WARRANTY.	599.00	50,915.00 ✓
85	EM887A	HP COMPAQ LE1911/LCD DISPLAY TFT-19" - 1280X1024/60 HZ - 250 CD/M2 - 100:1 - 5 MS - 0. 294 MM - VGA/ BLACK, SILVER	155.00	13,175.00 ✓
85	U7899E	HP 5Y NEXT BUS DAY ONSITE DT	75.00	6,375.00 ✓
85		APPLY IMAGE/UNBOX/PLACE IN DES LCTN	70.00	5,950.00 ✓
85		MICROSOFT OFFICE PRO PLUS 2010	55.00	4,675.00 ✓
1			0.00	0.00
1		QUOTATION #042913-6300 ** PLEASE CONTACT NATHAN CHILDS FOR DELIVERY INSTRUCTIONS 803-476-8266 **	0.00	0.00

FAXED

to: Terri Barnes / 7-31-13

Sub Total	81,090.00
Sales Tax	5,676.30
TOTAL	**$86,766.30**

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	$86,766.30						

Jeffrey C. Patterson Jr.
Signature

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

July 24, 2013
Date

VENDOR

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

Company:
District 5 of Lexington and Richland Counties

Date: 29-Apr-13
Quotation # 042913-6300

Attn: Nathan Childs
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
85	CTO	HP6300 Pro Small Form Factor PC, Windows 7 Professional, Intel core i-5 processor, 4 gb Ram, 500 GB 3.5 7200 SATA hard drive , SuperMulti LightScribe DVD Writer Drive, AMD Radeon HD 6350 (512) DHx16,USB, USB Mouse, 3 year next business day onsite warranty	599.00	50,915.00
85	EM887A	HP Compaq LE1911 - LCD display - TFT - 19" - 1280 x 1024 / 60 Hz - 250 cd/m2 - 1000:1 - 5 ms - 0.294 mm - VGA - black, silver	155.00	13,175.00
85	U7899E	HP 5y NextBusDay Onsite DT Only HW	75.00	6,375.00
		options		
85		Apply Image, unbox, place in designated location	70.00	5,950.00
85		Microsoft Office Pro Plus 2010	55.00	4,675.00
			Subtotal	$ 81,090.00
			Tax	plus 5,676.30
			Freight	no frt
			TOTAL	$ 81,090.00

$86,766.30

Please forward purchase orders to:

Applied Data Technologies
8515 Crown Crescent Court
Charlotte, NC 28227
or fax to 704-847-3077

PO*
535·253·545-4050-33
SHHS. Tech. items

appd 7/24/13
RKM

MH
188096
7·23·13

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

PURCHASE ORDER NO: 152104

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: Jul 18, 2013

SHIP TO:

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

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
55	CTO	HP Z220 WORKSTATION CMT WINDOWS 7 PROF EDTN 64 BIT, INTEL CORE I7-3770 3.4 GHZ (UP TO 3.9 GHZ) 8MB HT 4C 772 GT2 CPU, GRAPHICS - NVIDIA NVS 300 512MB GRAPHICS, 8GB HARD DRIVE, 16X SUPERMULTI DVDRW SATA, USB KEYBOARD & MOUSE, 5 YR WARRANTY.	915.00	50,325.00
55	EM887A8	HP COMPAQ LE1911 LCD DISPLAY TFT - 19" - 1280 X 1024 / 60 HZ - 250 CD/M2 - 1000:1 - 5 MS - 0.294 MM - VGA - BLACK, SILVER.	155.00	8,525.00
55		APPLY IMAGE/UNBLX, PLACE IN DESGINT	65.00	3,575.00
55		MICROSOFT OFFICE PRO PLUS 2010	55.00	3,025.00
1			0.00	0.00
1		QUOTATION #042913-Z220 ** PLEASE CONTACT NATHAN CHILDS FOR DELIVERY INSTRUCTIONS 803-476-8266 **	0.00	0.00

FAXED

to: terri barnes 7-31-13

Sub Total	65,450.00
Sales Tax	4,581.50
TOTAL	**$70,031.50**

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	$70,031.50						

Jeffrey C. Patterson Jr.
Signature

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

July 24, 2013
Date

VENDOR

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

Company:
District 5 of Lexington and Richland Counties

Date: 29-Apr-13
Quotation # 042913-Z220

Attn: Nathan Childs
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
55	CTO	HP Z220 Workstation CMT, Windows® 7 Professional Edition 64 bit, Intel Core i7-3770 3.4 GHz (up to 3.9 GHz) 8MB HT 4C 77W GT2 CPU, Graphics - NVIDIA NVS 300 512MB Graphics, 8GB DDR3-1600 nECC (2x4GB) RAM, 500GB 7200 RPM SATA 6G 1st Hard drive, 16X SuperMulti DVDRW SATA, USB Keyboard and mouse, 5 year warranty	915.00	50,325.00
55	EM887A8	HP Compaq LE1911 - LCD display - TFT - 19" - 1280 x 1024 / 60 Hz - 250 cd/m2 - 1000:1 - 5 ms - 0.294 mm - VGA - black, silver	155.00	8,525.00
		options		
55		Apply Image, unbox, place in designated location	65.00	3,575.00
55		Microsoft Office Pro Plus 2010	55.00	3,025.00
			Subtotal	$ 65,450.00
			Tax	4,581.50
			Freight	no frt
			TOTAL	$ 70,031.50

Please forward purchase orders to:

Applied Data Technologies
8515 Crown Crescent Court
Charlotte, NC 28227
or fax to 704-847-3077

PO *
535-253·545·4050-33
SHHS - Tech items

appvd 1/24/13 RLM

MH
188098
7·23·13

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 152723

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 07, 2013

SHIP TO:

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

K.MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
15		HP PROBOOK 6570B NOTEBOOK PC W/ UMA GRAPHICS, GENUINE WINDOWS 7 PROFESSIONAL, INTEL CORE I3-2370M PROCESSOR (2.40 GHZ, 3 MB L3 CACHE, 1333 MHZ FSB), 15.6 DIAGONAL LED-BACKLIT HD ANTIGLARE (1366X768), 4GB OF RAM, 320 GB 7200 RPM SATA HARD DRIVE, DVD RW SUPERMULTIDL LIGHTSCRIBE DRIVE, 6 CELL BATTERY, 3 YR DEPOT WARRANTY, WBCAM, BLUETOOTH	686.23	10,293.45 ✓
15	U7869E	HP 5Y PICKUPRETURN NOTEBOOK ONLY	114.00	1,710.00 ✓
15		ENGRAVING/ETCHING LOGO TO UNIT	20.00	300.00 ✓
15		APPLY IMAGE UNBOX, PLACE IN DESIGNATED LOCATION	50.00	750.00 ✓
15		MICROSOFT OFFICE PRO PLUS 2013	62.00	930.00 ✓

FAXED

scanned to terri + nathan
8.7.13

Sub Total	13,983.45
Sales Tax	1,118.68
TOTAL	**$15,102.13**

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	$15,102.13						

Jeffrey C. Patterson Jr.
Signature

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

August 07, 2013
Date

VENDOR

Terri Barnes
terri.barnes@applieddatatech.com
15
emailed - 8.7.13

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

NEW DESIGN & CONST
AUG 01 2013
RECEIVED

Company: District 5 of Lexington and Richland Counties

Date: 31-May-13
Quotation # 053113-6570b

Attn: Nathan Childs
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
~~1~~ 15		HP Probook 6570b Notebook PC with UMA Graphics, Genuine Windows 7 Professional, Intel Core i3-2370M Processor (2.40 Ghz, 3 MB L3 Cache, 1333 Mhz FSB) , 15.6 diagonal LED-backlit HD antiglare (1366x768), 4gb of ram, 320 gb 7200 rpm SATA hard dirve, DVD RW SuperMultiDL LightScribe Drive, 6 cell battery , 3 year depot warranty, WBCAM, bluetooth	686.23	~~686.23~~ 10,293.45
~~1~~ 15	U7869E	HP 5y PickupReturn Notebook Only	114.00	~~114.00~~ 1,710.00
		options		
~~1~~ 15		Engraving/Etching logo to unit	20.00	~~20.00~~ 300.00
~~1~~ 15		Apply Image, unbox, place in designated location	50.00	~~50.00~~ 750.00
~~1~~ 15		Microsoft Office Pro Plus 2013	62.00	~~62.00~~ 930.00
	VB4[illegible]	[illegible]	[illegible]	
		Subtotal		~~$ 932.23~~ 13,983.45
		Tax		~~74.58~~ 1,118.68
		Freight		no frt
		TOTAL		~~$ 1,006.81~~ 15,102.13

PO

Please forward purchase orders to:

SHHS
535-253-545-4050-33

Applied Data Technologies
8515 Crown Crescent Court
Charlotte, NC 28227
or fax to 704-847-3077

JC 188728 8/7/13
appld 8/7/13 RLM

m/t cancelled
appld 6/6/13
188584
8.7.13

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

PURCHASE ORDER NO: 152638

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-

ORDER DATE: Aug 01, 2013

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		HP PROBOOK 6570B NOTEBOOK PC	686.23	686.23
1	U789E	HP 5Y P/U RETURN NTBK ONLY	114.00	114.00
1		ENGRAV/ETCH LOGO	20.00	20.00
1		APPLY IMAGE/UNBOX/DES LCTN	50.00	50.00
1		MICROSOFT OFFICE PRO PLUS 2013	62.00	62.00

Sub Total	932.23
Sales Tax	74.58
TOTAL	**$1,006.81**

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	$1,006.81						

Jeffrey C. Patterson Jr.
Signature

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

August 06, 2013
Date

VENDOR

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 154973

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
11629 BROAD RIVER ROAD
CHAPIN SC 29036-

803-476-8700
KEITH MCALISTER

ORDER DATE: Sep 20, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		HP PROBOOK 6570B NTBK PC	686.23	686.23 ✓
1		HP 5Y P/U RETN NTBK ONLY	114.00	114.00 ✓
1		ENGRAVE/ETCH	20.00	20.00 ✓
1		APPLY IMAGE/UNBX	50.00	50.00 ✓
1		MICROSOFT OFFICE PRO PLUS 13	62.00	62.00 ✓
1		DOCKING STATION	93.00	93.00 ✓
1		** PLEASE CONTACT NATHAN CHILDS FOR DELIVERY 803-476-8266 **	0.00	0.00

10-4-13
mH

Sub Total	1,025.23
Sales Tax	82.02
TOTAL	**$1,107.25**

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	$1,107.25						

Jeffrey C. Satterwhite

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063

October 02, 2013
Date

VENDOR: 681432

APPLIED DATA TECHNOLOGIES INC
8515 CROWN CRESCENT COURT
CHARLOTTE NC 28227

PURCHASE ORDER

PURCHASE ORDER NO: 154974

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: Sep 20, 2013

SHIP TO:

SPRING HILL HIGH SCHOOL
11629 BROAD RIVER ROAD
CHAPIN SC 29036-

803-476-8700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		HP LASERJET ENT M601N	649.00	649.00
1		** PLEASE CONTACT NATHAN CHILDS FOR DELIVERY 803-476-8266 **	0.00	0.00

Sub Total	649.00
Sales Tax	51.92
TOTAL	**$700.92**

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	$700.92						

Jeffrey C. Patterson Jr.
Signature

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

October 02, 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	917048473077	0:47 N/A	1	OK

NEW DESIGN & CONST
SEP 19 2013
RECEIVED

Quote

AppliedData Technologies

8515 Crown Crescent Court
Charlotte, NC 28227
704-847-3000
Fax 704-847-3077

Company: SCHOOL DIST 5 OF LEXINGTON & RICHLAND COUNTIES **Date: 05.10.13**

Attn: NATHAN CHILD
Fax:

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
1	CE989A	HP LaserJet Enterprise M601n - printer - monochrome - laser	649.00	649.00

PO TO BE MADE TO APPLIED DATA AND FAXED TO 704-847-3077 FOR PROCESSING

Subtotal	$ 649.00
Tax	51.92
Freight	
TOTAL	$ 700.92

Please forward purchase orders to:

Applied Data Technologies
8515 Crown Crescent Court
Charlotte, NC 28227
or fax to 704-847-3077

PO
535-253-545-4050-33
Laserjet Printer

8% taxed

mH
190571
9.20.13

approd 10/2/13 ARM