

VENDOR:

141200

PURCHASE ORDER

Page 1

BEST BUY
C/O HSBC BUSINESS SOLUTIONS
POB 5232
CAROL STREAM IL 60197
800-811-7276

PURCHASE ORDER NO: 142063

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

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

KEITH MCALISTER

ORDER DATE: Aug 22, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		CANON POWER SHOT A2300 CAMERA	119.99	119.99
4		SANDISK STD FLASH MEMORY CARD	13.05	52.20
1		STD DELIVERY	14.42	14.42

** NEW ~~ORD~~ PO for FY 13-14 **

*MH
188777
8-8-13
appr'd
8/8/13
AKM*

vendor cv mailed 9.11.12

*PO# 152749
* 8/8/13 - emld Purch.
to print.*

Sub Total	186.61
Sales Tax	13.06
TOTAL	\$199.67

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	AKM	535-253-540-3000-33	\$199.67								

** per Linda, these were recieved*

Jeff C. Patton
Signature



September 07, 2012
Date

ACCOUNTS PAYABLE

VENDOR:

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Prices are fair & reasonable

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AKM	AKM	535-253-540-3000-33	\$199.67								

Signature



September 07, 2012

Date

PURCHASING



gmail

Your Best Buy For Business Quote - [226258893]

Jordan.Young@bestbuy.com <Jordan.Young@bestbuy.com>
To: icdrayton@lexrich5.org

Wed, Aug 15, 2012 at 12:07 PM



** PO **
535-253-540-3000-33
Digital cameras

Quotation Number: 226258893

Best Buy For Education
7601 Penn Avenue South
Richfield, MN 55422-3645

To

Cora Drayton
LEXINGTON/RICHLAND
COUNTY SCHOOLS 5
1020 DUTCH FORK RD
IRMO, SC 29063

Info

Request Date: 08/15/12
Expiration Date: 09/14/12
Customer Number: 831184
Customer PO#: N/A
Payment Type: Account

From

Business Professional
Best Buy For Government
and Education
Phone: 1-888-224-8181
Fax: 612-291-5801

*Vendor # 141200 PO Box 5232
Carol Stream, IL 60197*

Dear Cora Drayton,
Thank you for requesting a quote for the following item(s) from Best Buy For Education:

"correct quote" 800-811-7276

Sold To

Cora Drayton
LEXINGTON/RICHLAND
COUNTY SCHOOLS 5
1020 DUTCH FORK RD
IRMO, SC 29063

Bill To

Cora Drayton
LEXINGTON/RICHLAND
COUNTY SCHOOLS 5
1020 DUTCH FORK RD
IRMO, SC 29063

Ship To

Cora Drayton
LEXINGTON/RICHLAND
COUNTY SCHOOLS 5
1020 DUTCH FORK RD
IRMO, SC 29063

Qty	Description	Item#/Mfr#	Price	Ext. Price
1	Canon PowerShot A2300 - digital camera	BB11891155 10790 6191B001	\$119.99	Sale \$119.99 Reg.: \$139.99
	Availability: In Stock Contract: Open Market	<i>mkt</i> <i>177830</i> <i>8-22-12</i>		Save: \$20.00

*app'd
8/22/12
AKM*

4 SanDisk Standard flash memory card BB10646016 \$13.05 \$52.20
- 4 GB - SDHC 14050
SDSDB-4096-A11
Availability: In Stock
Contract: Open Market

Notes:

Product Total: \$172.19
Standard Delivery: \$14.42
Est. Tax: \$13.06

Quote Total: \$199.67

We will honor the prices on this quote through the expiration date noted above. Please know that rapid changes in our business, from changes in technology to product availability, prevent us from guaranteeing that all the items on this quote will be available for purchase in the future. In that case we promise to work with you to make changes or modifications to your order.

If you have any questions, please call Customer Support at 1-888-224-8181, Monday - Friday between 7:30 a.m. and 6:30 p.m. CST. Or Place this Order online

Thank you for partnering with Best Buy For Education. We appreciate your business and look forward to working with you again soon.

Sincerely,
Best Buy For Education
1-888-224-8181
www.bestbuyedu.com

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SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES

PURCHASE ORDER

P.O. Box 938
 Ballentine, S.C. 29002
 (803) 732-8000

No. _____

ORDER DATE	DATE REQUIRED	VENDOR NUMBER
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Page 1 of ___ pages

VENDOR: *Best Buy*

SHIP TO: *CATE Center #33*
Allen : Karen

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Reference purchase order number on invoice, shipping paper, and correspondence.
4. Send two copies of invoice.
5. Visitors are prohibited from using tobacco on District property.

BILL TO:

QTY.	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
1	Ea.	Digital Camera, Canon PowerShot A2200-14.1 megapixel - black		119.99
		<i>← deleted replaced by A2300 →</i>		
4	Ea.	4 GB SD Card for Camera model: P-SDHC 4GB-RF3	13.05 16.99	52.20 67.96

COMMENTS:

Prices are fair & reasonable

SUBTOTAL: \$187.95
 S.C. SALES TAX: \$13.16
 SHIPPING:
 TOTAL: \$201.11

BUDGET ACCOUNT NUMBER AMOUNT

01-	535-253-540-3006-33
02-	
03-	
04-	

SCHOOL/DEPARTMENT	DATE
INSTRUCTIONAL PROGRAMS	DATE
FINANCE	DATE
PURCHASING	DATE

VENDOR

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BEST BUY
C/O HSBC BUSINESS SOLUTIONS
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PURCHASE ORDER NO: 152749

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School District Five of
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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 RD
CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Aug 08, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		CATE - CANON POWERSHOT	199.67	199.67
1		QUOTE#226258893	0.00	0.00
1			0.00	0.00
1		NEW PO FOR FY 2013-2014 ** REPLACES PO 142063 **	0.00	0.00

** Do not renew for
FY 14-15 **

Sub Total	199.67
Sales Tax	0.00
TOTAL	\$199.67

ACCOUNT DISTRIBUTION DETAILS

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AKM	AKM	535-253-540-3000-33	\$199.67								



August 08, 2013

Date

Signature

ACCOUNTS PAYABLE

VENDOR:

141200

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AKM	AKM	535-253-540-3000-33	\$199.67								



August 08, 2013

Signature

Date

1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

VENDOR