



**GENERAL SALES**

**General Sales Company**

406 Huger St.  
Columbia, SC 29201  
Tel: (803) 776-0380  
Fax: (803) 776-3417  
www.General-Sales.com

Budget No. 535-253-540-3000-55  
PO No. 141032 Date 1/31/13  
Complete or Partial P  
Prices ✓  
Material ✓  
Use (No)  
Signature [Signature]

**Bill To:**  
Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063  
803 732-8012X8152

**Ship To:** Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063

**Order Status: Open**

Item #	Item Name	Item Description	Order Unit	Unit of Measure	Qty	Due	Price	Ext Price	Tax
7059		Seven Oaks Elementary	1		1		\$0.00	\$0.00	T
812	Change Order	Item #42 - T&S stainless steel plate added to backsplash on prep sink	1	34.30	34.30	1	\$490.00	\$490.00	T
7059		Leaphart Elementary	1		1		\$0.00	\$0.00	T
812	Change Order	Item #42 - T&S stainless steel plate added to backsplash on prep sink	1	34.30	34.30	1	\$490.00	\$490.00	T
7059		Irmo Middle School	1		1		\$0.00	\$0.00	T
812	Change Order	Item #42 - T&S stainless steel plate added to backsplash at prep sink	1	34.30	34.30	1	\$490.00	\$490.00	T
812	Change Order	Voltage Change at Hood	1	2.09	150.00	1	\$2,146.50	\$2,146.50	T
812	Change Order	Item #15 - Traulsen changed to remote to self-contained refrigeration	1		150.00	1	\$350.00	\$350.00	T
7059		Crossroads Middle School	1		1		\$0.00	\$0.00	T
812	Change Order	Voltage Change at Hood	1		150.00	1	\$2,146.50	\$2,146.50	T
812	Change Order	Item #9.1 - Return Merchandisers for credit - Restocking and packaging to send back. Add 2 milk coolers	1	479.52	310.00	1	\$470.28	\$470.28	T
812	Change Order	Item #26 - Add casters	1		1		\$137.80	\$137.80	T
812	Change Order	Changes to bid before construction	1		1		\$4,095.72	\$4,095.72	T
7059		Irmo High School	1		1		\$0.00	\$0.00	T
812	Change Order	Voltage Change at Hood	1		210.00	1	\$3,013.00	\$3,013.00	T
812	Change Order	Change after bid before Construction	1		1		\$2,466.46	\$2,466.46	T
812	Change Order	Item #42 - T&S stainless steel plated added to backsplash at prep sink	1	1161.83	1		\$490.00	\$490.00	T
812	Change Order	Item #51 - Add cabinet	1		1		\$8,903.83	\$8,903.83	T
812	Change Order	Add Condiment servers	1		1		\$1,100.00	\$1,100.00	T
812	Change Order	Item #50.1 change from remote to self-contained refrigeration	1		1		\$625.00	\$625.00	T
			Total Qty Ordered:		20	0	20		

Percent Unfilled: 100

**TO CHANGE ORDER CONTRACT**

SC-Richland

Subtotal: \$27,415.09  
7 % Tax: + \$1,919.06  
**TOTAL: \$29,334.15**

Deposit Balance: \$0.00  
Balance Due: \$29,334.15

*OK [Signature]*

Thank you for your order!



GENERAL SALES

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Columbia, SC 29201

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NEW DESIGN & CONST  
DEC 14 2012  
RECEIVED

Bill To:

Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063  
803 732-8012X8152

Ship To: Lexington 5 Schools

1020 Dutch Fork  
Irmo, SC 29063

Order Status: Open

Item #	Item Name	Item Description	Order	Unit of Measure	Due	Price	Ext Price	Tax
059		Seven Oaks Elementary	1		1	\$0.00	\$0.00	T
12	Change Order	Item #42 - T&S stainless steel plate added to backsplash on prep sink	1		1	\$490.00	\$490.00	T
059		Leaphart Elementary	1		1	\$0.00	\$0.00	T
12	Change Order	Item #42 - T&S stainless steel plate added to backsplash on prep sink	1		1	\$490.00	\$490.00	T
059		Irmo Middle School	1		1	\$0.00	\$0.00	T
12	Change Order	Item #42 - T&S stainless steel plate added to backsplash at prep sink	1		1	\$490.00	\$490.00	T
12	Change Order	Voltage Change at Hood	1		1	\$2,146.50	\$2,146.50	T
12	Change Order	Item #15 - Traulsen changed to remote to self-contained refrigeration	1		1	\$350.00	\$350.00	T
059		Crossroads Middle School	1		1	\$0.00	\$0.00	T
12	Change Order	Voltage Change at Hood	1		1	\$2,146.50	\$2,146.50	T
12	Change Order	Item #9.1 - Return Merchandisers for credit - Restocking and packaging to send back. Add 2 milk coolers	1		1	\$470.28	\$470.28	T
12	Change Order	Item #26 - Add casters	1		1	\$137.80	\$137.80	T
12	Change Order	Changes to bid before construction	1		1	\$4,095.72	\$4,095.72	T
059		Irmo High School	1		1	\$0.00	\$0.00	T
12	Change Order	Voltage Change at Hood	1		1	\$3,013.00	\$3,013.00	T
12	Change Order	Change after bid before Construction	1		1	\$2,466.46	\$2,466.46	T
12	Change Order	Item #42 - T&S stainless steel plated added to backsplash at prep sink	1		1	\$490.00	\$490.00	T
12	Change Order	Item #51 - Add cabinet	1		1	\$8,903.83	\$8,903.83	T
12	Change Order	Add Condiment servers	1		1	\$1,100.00	\$1,100.00	T
12	Change Order	Item #50.1 change from remote to self-contained refrigeration	1		1	\$625.00	\$625.00	T

Total Qty Ordered: 20 0 20

Percent Unfilled: 100

E: No. 583-253-520-2000-55  
 F: 141032 Date 1/2/13  
 C: Date or Partial EC  
 F: Verified \_\_\_\_\_  
 F: Verified \_\_\_\_\_  
 L: Fax (Yes) \_\_\_\_\_ (No) \_\_\_\_\_  
 S: Signature \_\_\_\_\_

SC-Richland  
 Subtotal: \$27,415.09  
 7 % Tax: + \$1,919.06  
**TOTAL: \$29,334.15**  
 Deposit Balance: \$0.00  
 Balance Due: \$29,334.15

Thank you for your order!

Copy



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NEW DESIGN & COMMS  
DEC 14 2012  
RECEIVED

General Sales

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Bill To:

Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063

Ship To: Seven Oaks Elementary School Cafeteria

PO #139528  
2800 Ashland Road  
Columbia, 29210 29210

PO  
# 14022

Item Name	Item Description	Qty	Price	Ext Price	Tax
SVD-S150DW	Item #11 Ice Dispenser	1 EA	\$1,740.54	\$1,740.54	T
LOW-ITEM24/SOE	Item #24 Bakers Table	1 EA	\$1,995.55	\$1,995.55	T
Hob-HL400+buildup/SOE	Item #25: Legacy Planetary M...	1 EA	\$9,405.94	\$9,405.94	T
Cle-OES6.20/SOE	Item #28 CONVOTHERM™ Combi Ov...	2 EA	\$13,335.45	\$26,670.90	T
Vul-EV122FP/208/3	Item #29 Expando Range	1 EA	\$1,653.95	\$1,653.95	T
Gro-(2)CTDC/3-20S36	Item #30 (2) TDC/3-20 Kettles...	1	\$15,657.91	\$15,657.91	T
GRO-BPP40E	Item #33 Braising Pan	1 EA	\$13,352.40	\$13,352.40	T
LOW-ITEM37/SOE	Item #37 Work Table	1 EA	\$1,915.67	\$1,915.67	T
Hob-2712-1/SOE	Item #38: Slicer, 120/60/1	1	\$4,752.68	\$4,752.68	T
Hob-HL200+buildup/SOE	Item #40: Legacy Planetary M...	1 EA	\$4,280.40	\$4,280.40	T
LOW-ITEM42/SOE	Item #42 Prep Table w/ Sink(s)	1 EA	\$2,298.81	\$2,298.81	T
MAS-C3LSKRAC1/208/3	Item #43 Food Waste Disposer	2 EA	\$2,881.32	\$5,762.65	T
LOW-ITEM44/SOE	Item #44 Work Table	1 EA	\$1,030.33	\$1,030.33	T
LOW-ITEM46/SOE	Item #46 Work Table	1 EA	\$1,196.00	\$1,196.00	T
EAG-2160E	Item #50EAGLEgard® Wire Sheiv...	43 EA	\$0.00	\$0.00	T
EAG-2160E	Item #56 EAGLEgard® Wire Shel...	5 EA	\$0.00	\$0.00	T
LOW-ITEM58/SOE	Item #58 Mobile Work Table	1 EA	\$1,157.55	\$1,157.55	T
LOW-ITEM60/SOE	Item #60 Clean Dishtable with...	1 EA	\$3,954.08	\$3,954.08	T
LOW-ITEM62/SOE	Item #62 Pant Leg Duct	1 EA	\$1,708.57	\$1,708.57	T
Hob-Clps66E+buildup/SOE	Item #63: Conveyor Dishwasher,	1 EA	\$22,892.18	\$22,892.18	T
LOW-ITEM64/SOE	Item #64 Soiled Dishtable	1 EA	\$3,737.42	\$3,737.42	T
LOW-ITEM68/SOE	Item #68 Stainless Steel Wall...	1 EA	\$59.17	\$59.17	T
Installation	Our Install	1 EA	\$9,360.00	\$9,360.00	N
Bond	Bond	1	\$4,774.19	\$4,774.19	N

Subtotal: \$139,356.89

7 % Tax + \$8,765.59

SC-Richland

RECEIPT TOTAL: \$148,122.48

Account: \$148,122.48

535-253-540-3000-55 → \$8,122.48.  
583-253-520-2001-55 → \$115,000.00

(- 20,000) CONTINGENCY allowance

payment approved 128,122.48.

(- 5,000) retainage

Budget No. \_\_\_\_\_  
 PO # 141032 1/2/13  
 Comp. \_\_\_\_\_  
 Prices \_\_\_\_\_  
 Math \_\_\_\_\_  
 Use Tax (No) \_\_\_\_\_

Low Long.  
and \$123,122.48



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Budget No. 535-253-540-3000-55  
PO No. 141032 Date 8/21/12  
Complete or Partial P

Prices Verified ✓  
Math Verified ✓  
Use Tax (Yes) ✓  
Signature [Signature] (No) \_\_\_\_\_

Bill To:  
Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063

Ship To: Seven Oaks Elementary School Cafeteria  
PO #139528  
2800 Ashland Road  
Columbia, 29210 29210

Item Name	Item Description	Qty	Price	Ext Price	Tax
Kol-WalkinFreezer/SevenOaks	Item #47 Walk in Freezer	1 EA	\$15,526.45	\$15,526.45	T
Kol-WalkinCooler/SevenOaks	Item #47a Walk in Cooler	1 EA	\$13,067.49	\$13,067.49	T

Subtotal: \$28,593.94  
7 % Tax: + \$2,001.58

SC-Richland

**RECEIPT TOTAL: \$30,595.52**

Account: \$30,595.52

AUG 17 2012

Thanks for shopping with General Sales!



13590

From Sales Order #6257



**GENERAL  
SALES**

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**Bill To:**

Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063

**Ship To:** Seven Oaks Elementary School Cafeteria

PO #139528  
2800 Ashland Road  
Columbia, 29210 29210

Item Name	Item Description	Qty	Price	Ext Price	Tax
Win-HA4522HL5	Item #22CVap® Holding Cabinet,	1 EA	\$3,722.45	\$3,722.45	T
PIP-4775	Item #23 Ingredient Bin, mobile	3 EA	\$680.61	\$2,041.84	T
EAG-FT2436SG	Item #32 Floor Trough	1 EA	\$1,375.04	\$1,375.04	T
PIP-3313424	Item #39 Slicer Stand, Mobile	2 EA	\$1,079.59	\$2,159.18	T
ROB-R602X/LEX5	Commercial Food Processor, vegetable prep attachment with half moon shaped pusher (no bowl), 28064 1/8" (3mm) slicing & 28058 1/8" (3mm) grating disc, metal base, single speed 850 RPM, 120v/60/1-ph, 7.6 amps, 2.5 HP, NEMA 5-15P, ETL electrical and sanitation, cETL Includes: 1 ea 28131 Slicing Disc 14mm 1ea 28165 Grating Disc 9mm 1 ea 28053 Julienne Disc 6x6mm 1 ea 28112 Dicing Kit 1 ea R255 Plate Rack	1 EA	\$2,775.51	\$2,775.51	T
T&S-B0123ADF12	EasyInstall Pre-Rinse Unit, spring action, deck mount, 8" centers, 12" add-on faucet W/ 1 cs B-0425-M Supply Nipple	1 EA	\$363.08	\$363.08	T
PIP-CSRFF156	Item #45 Can Rack	1 EA	\$2,046.43	\$2,046.43	T
CHA-MD2048CA	Item #48 Dunnage Dolly, Mobile	3 EA	\$200.85	\$602.54	T
CHA-401A	Item #49 Bun Pan Rack	2 EA	\$214.49	\$428.98	T
EAG-2136E	EAGLEgard® Wire Shelving, 21"W x 36"L, QuadTruss® design, green epoxy finish with MICROGARD antimicrobial protection, NSF	4 EA	\$572.93	\$2,291.71	T
EAG-P74E	Item #50 EAGLEgard® Post, 74"H	52 EA	\$0.00	\$0.00	T
MP-1711188	Item #52 Holder, Mop/Broom (36")	1 EA	\$48.77	\$48.77	T
EAG-1842E	EAGLEgard® Wire Shelving, 18"W x 42"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	4 EA	\$35.16	\$140.65	T
EAG-P74E	Item #53 EAGLEgard® Post, 74"H	4 EA	\$0.00	\$0.00	T
IOS-KM515MAH	Item #55 Ice Maker	1 EA	\$2,072.07	\$2,072.07	T
IOS-B500SF	Item #55.1 Ice Bin	1 EA	\$837.56	\$837.56	T
SCO-KHOLDER	Item #55a Ice Scoop Holder	1 EA	\$0.00	\$0.00	T
EAG-2136E	EAGLEgard® Wire Shelving, 21"W x 36"L, QuadTruss® design, green epoxy finish with MICROGARD antimicrobial protection, NSF	15 EA	\$125.89	\$1,888.30	T
EAG-2160E	EAGLEgard® Wire Shelving, 21"W x 60"L, QuadTruss® design, green epoxy finish with MICROGARD™ antimicrobial protection, NSF	5 EA	\$0.00	\$0.00	T
EAG-2454E	EAGLEgard® Wire Shelving, 24"W x 54"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	10 EA	\$0.00	\$0.00	T
EAG-2460E	EAGLEgard® Wire Shelving, 24"W x 60"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	15 EA	\$0.00	\$0.00	T
EAG-P74E	Item #56 EAGLEgard® Post, 74"H	36 EA	\$0.00	\$0.00	T
CHA-ATDR3	Item #57 Tray Drying Rack	1	\$1,152.18	\$1,152.18	T
IAT-S362083QS	Item #61 Imperial Booster Heater	1 EA	\$2,388.78	\$2,388.78	T
T&S-B0113B	EasyInstall Prerinse Unit, spring action gooseneck, single hole base	1 EA	\$231.92	\$231.92	T

# Invoice / Sales Receipt #13591

8/15/2012

Cashier: Meghan

Page 2

Item Name	Item Description	Qty	Price	Ext Price	Tax
	5/8" OD copper tubing, 45"H, 14" overhang, 19-3/8" clear., 24" riser, spray valve (B-0107), stainless steel hose (B-0044-H) and 6" wall bracket				
EAG-1448E		2 EA	\$139.97	\$279.94	T
EAG-WB14S		2 EA	\$0.00	\$0.00	T
EAG-DWB14s		1 EA	\$0.00	\$0.00	T
UPD-PH2		16 EA	\$0.00	\$0.00	T
T&S-B0231EE		2 EA	\$177.72	\$355.44	T
MAR-STD481UA		1 EA	\$588.37	\$588.37	T

Subtotal: \$27,790.74

SC-Richland 7 % Tax: + \$1,945.35

**RECEIPT TOTAL: \$29,736.09**

Account: \$29,736.09

AUG 17 2012

Thanks for shopping with General Sales!



13591

From Sales Order #6257

**Invoice / Sales Receipt #13590**

8/15/2012  
Cashier: Meghan  
Page 1



**GENERAL  
SALES**

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AUG 17 2012

**Bill To:**  
Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063

**Ship To:** Seven Oaks Elementary School Cafeteria  
PO #139528  
2800 Ashland Road  
Columbia, 29210 29210

Item Name	Item Description	Qty	Price	Ext Price	Tax
Kol-WalkinFreezer/SevenOaks	Item #47 Walk in Freezer	1 EA	\$15,526.45	\$15,526.45	T
Kol-WalkinCooler/SevenOaks	Item #47a Walk in Cooler	1 EA	\$13,067.49	\$13,067.49	T

Subtotal: \$28,593.94

SC-Richland 7 % Tax: + \$2,001.58

**RECEIPT TOTAL: \$30,595.52**

Account: \$30,595.52

Budget No. 535-253-540-3000-55  
 PO No. 141032 Date 8/21/12  
 Complete or Partial P  
 Prices Verified ✓  
 Math Verified ✓  
 Use Tax (Yes) \_\_\_\_\_ (No) \_\_\_\_\_  
 Signature \_\_\_\_\_

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13590

From Sales Order #6257



**GENERAL  
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**Bill To:**

Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063

**Ship To:** Seven Oaks Elementary School Cafeteria  
PO #139528  
2800 Ashland Road  
Columbia, 29210 29210

Item Name	Item Description	Qty	Price	Ext Price	Tax
Win-HA4522HL5	Item #22CVap® Holding Cabinet,	1 EA	\$3,722.45	\$3,722.45	T
PIP-4775	Item #23 Ingredient Bin, mobile	3 EA	\$680.61	\$2,041.84	T
EAG-FT2436SG	Item #32 Floor Trough	1 EA	\$1,375.04	\$1,375.04	T
PIP-3313424	Item #39 Slicer Stand, Mobile	2 EA	\$1,079.59	\$2,159.18	T
ROB-R602X/LEX5	Commercial Food Processor, vegetable prep attachment with half moon shaped pusher (no bowl), 28064 1/8" (3mm) slicing & 28058 1/8" (3mm) grating disc, metal base, single speed 850 RPM, 120v/60/1-ph, 7.6 amps, 2.5 HP, NEMA 5-15P, ETL electrical and sanitation, cETL Includes: 1 ea 28131 Slicing Disc 14mm 1 ea 28165 Grating Disc 9mm 1 ea 28053 Julienne Disc 6x6mm 1 ea 28112 Dicing Kit 1 ea R255 Plate Rack	1 EA	\$2,775.51	\$2,775.51	T
&S-B0123ADF12	EasyInstall Pre-Rinse Unit, spring action, deck mount, 8" centers, 12" add-on faucet W/ 1 cs B-0425-M Supply Nipple	1 EA	\$363.08	\$363.08	T
P-CSRFF156	Item #45 Can Rack	1 EA	\$2,046.43	\$2,046.43	T
IA-MD2048CA	Item #48 Dunnage Dolly, Mobile	3 EA	\$200.85	\$602.54	T
IA-401A	Item #49 Bun Pan Rack	2 EA	\$214.49	\$428.98	T
IG-2136E	EAGLEgard® Wire Shelving, 21"W x 36"L, QuadTruss® design, green epoxy finish with MICROGARD antimicrobial protection, NSF	4 EA	\$572.93	\$2,291.71	T
IG-P74E	Item #50 EAGLEgard® Post, 74"H	52 EA	\$0.00	\$0.00	T
IP-1711188	Item #52 Holder, Mop/Broom (36")	1 EA	\$48.77	\$48.77	T
IG-1842E	EAGLEgard® Wire Shelving, 18"W x 42"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	4 EA	\$35.16	\$140.65	T
IG-P74E	Item #53 EAGLEgard® Post, 74"H	4 EA	\$0.00	\$0.00	T
IS-KM515MAH	Item #55 Ice Maker	1 EA	\$2,072.07	\$2,072.07	T
IS-B500SF	Item #55.1 Ice Bin	1 EA	\$837.56	\$837.56	T
O-KHOLDER	Item #55a Ice Scoop Holder	1 EA	\$0.00	\$0.00	T
G-2136E	EAGLEgard® Wire Shelving, 21"W x 36"L, QuadTruss® design, green epoxy finish with MICROGARD antimicrobial protection, NSF	15 EA	\$125.89	\$1,888.30	T
G-2160E	EAGLEgard® Wire Shelving, 21"W x 60"L, QuadTruss® design, green epoxy finish with MICROGARD™ antimicrobial protection, NSF	5 EA	\$0.00	\$0.00	T
G-2454E	EAGLEgard® Wire Shelving, 24"W x 54"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	10 EA	\$0.00	\$0.00	T
G-2460E	EAGLEgard® Wire Shelving, 24"W x 60"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	15 EA	\$0.00	\$0.00	T
G-P74E	Item #56 EAGLEgard® Post, 74"H	36 EA	\$0.00	\$0.00	T
A-ATDR3	Item #57 Tray Drying Rack	1	\$1,152.18	\$1,152.18	T
S-362083QS	Item #61 Imperial Booster Heater	1 EA	\$2,388.78	\$2,388.78	T
B0113B	EasyInstall Pre-Rinse Unit, spring action, deck mount, 8" centers, 12" add-on faucet	1 EA	\$363.08	\$363.08	T

# Invoice / Sales Receipt #13591

8/15/2012

Cashier: Meghan

Page 2

Item Name	Item Description	Qty	Price	Ext Price	Tax
	5/8" OD copper tubing, 45"H, 14" overhang, 19-3/8" clear., 24" riser, spray valve (B-0107), stainless steel hose (B-0044-H) and 6" wall bracket				
EAG-1448E		2 EA	\$139.97	\$279.94	T
EAG-WB14S		2 EA	\$0.00	\$0.00	T
EAG-DWB14s		1 EA	\$0.00	\$0.00	T
UPD-PH2		16 EA	\$0.00	\$0.00	T
T&S-B0231EE		2 EA	\$177.72	\$355.44	T
MAR-STD481UA		1 EA	\$588.37	\$588.37	T

Subtotal: \$27,790.74

SC-Richland 7 % Tax: + \$1,945.35

**RECEIPT TOTAL: \$29,736.09**

Account: \$29,736.09

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13591

From Sales Order #6257

**Invoice / Sales Receipt #13591**

8/15/2012

Cashier: Meghan  
Page 1



**GENERAL SALES**

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535-253-540-3000-55

Budget No. \_\_\_\_\_  
 PO No. 141032 Date 8/28/12  
 Comp. Material P  
 Price: \_\_\_\_\_  
 Math: \_\_\_\_\_  
 Use: \_\_\_\_\_ (No) \_\_\_\_\_  
 Signature: \_\_\_\_\_

**Bill To:**

Lexington 5 Schools  
1020 Dutch Fork  
Irmo, SC 29063

**Ship To:** Seven Oaks Elementary School Cafeteria

PO #139528  
2800 Ashland Road  
Columbia, 29210 29210

Item Name	Item Description	Qty	Price	Ext Price	Tax
Win-HA4522HL5	Item #22CVap® Holding Cabinet,	1 EA	\$3,722.45	\$3,722.45	T
PIP-4775	Item #23 Ingredient Bin, mobile	3 EA	\$680.61	\$2,041.84	T
EAG-FT2436SG	Item #32 Floor Trough	1 EA	\$1,375.04	\$1,375.04	T
PIP-3313424	Item #39 Slicer Stand, Mobile	2 EA	\$1,079.59	\$2,159.18	T
ROB-R602X/LEX5	Commercial Food Processor, vegetable prep attachment with half moon shaped pusher (no bowl), 28064 1/8" (3mm) slicing & 28058 1/8" (3mm) grating disc, metal base, single speed 850 RPM, 120v/60/1-ph, 7.6 amps, 2.5 HP, NEMA 5-15P, ETL electrical and sanitation, cETL Includes: 1 ea 28131 Slicing Disc 14mm 1ea 28165 Grating Disc 9mm 1 ea 28053 Julienne Disc 6x6mm 1 ea 28112 Dicing Kit 1 ea R255 Plate Rack	1 EA	\$2,775.51	\$2,775.51	T
T&S-B0123ADF12	EasyInstall Pre-Rinse Unit, spring action, deck mount, 8" centers, 12" add-on faucet W/ 1 cs B-0425-M Supply Nipple	1 EA	\$363.08	\$363.08	T
PIP-CSRFF156	Item #45 Can Rack	1 EA	\$2,046.43	\$2,046.43	T
CHA-MD2048CA	Item #48 Dunnage Dolly, Mobile	3 EA	\$200.85	\$602.54	T
CHA-401A	Item #49 Bun Pan Rack	2 EA	\$214.49	\$428.98	T
EAG-2136E	EAGLEgard® Wire Shelving, 21"W x 36"L, QuadTruss® design, green epoxy finish with MICROGARD antimicrobial protection, NSF	4 EA	\$572.93	\$2,291.71	T
EAG-P74E	Item #50 EAGLEgard® Post, 74"H	52 EA	\$0.00	\$0.00	T
MP-1711188	Item #52 Holder, Mop/Broom (36")	1 EA	\$48.77	\$48.77	T
EAG-1842E	EAGLEgard® Wire Shelving, 18"W x 42"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	4 EA	\$35.16	\$140.65	T
EAG-P74E	Item #53 EAGLEgard® Post, 74"H	4 EA	\$0.00	\$0.00	T
IOS-KM515MAH	Item #55 Ice Maker	1 EA	\$2,072.07	\$2,072.07	T
IOS-B500SF	Item #55.1 Ice Bin	1 EA	\$837.56	\$837.56	T
SCO-KHOLDER	Item #55a Ice Scoop Holder	1 EA	\$0.00	\$0.00	T
EAG-2136E	EAGLEgard® Wire Shelving, 21"W x 36"L, QuadTruss® design, green epoxy finish with MICROGARD antimicrobial protection, NSF	15 EA	\$125.89	\$1,888.30	T
EAG-2160E	EAGLEgard® Wire Shelving, 21"W x 60"L, QuadTruss® design, green epoxy finish with MICROGARD™ antimicrobial protection, NSF	5 EA	\$0.00	\$0.00	T
EAG-2454E	EAGLEgard® Wire Shelving, 24"W x 54"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	10 EA	\$0.00	\$0.00	T
EAG-2460E	EAGLEgard® Wire Shelving, 24"W x 60"L, QuadTruss® design, green epoxy finish w/MICROGARD™ antimicrobial protection, NSF	15 EA	\$0.00	\$0.00	T
EAG-P74E	Item #56 EAGLEgard® Post, 74"H	36 EA	\$0.00	\$0.00	T
CHA-ATDR3	Item #57 Tray Drying Rack	1	\$1,152.18	\$1,152.18	T
IAT-S362083QS	Item #61 Imperial Booster Heater	1 EA	\$2,388.78	\$2,388.78	T
T&S-B0113B	EasyInstall Pre-Rinse Unit, spring action, goose-neck, single hole base	1 EA	\$231.00	\$231.00	T

# Invoice / Sales Receipt #13591

8/15/2012

Cashier: Meghan

Page 2

Item Name	Item Description	Qty	Price	Ext Price	Tax
EAG-1448E	5/8" OD copper tubing, 45"H, 14" overhang, 19-3/8" clear., 24" riser, spray valve (B-0107), stainless steel hose (B-0044-H) and 6" wall bracket	2 EA	\$139.97	\$279.94	T
EAG-WB14S		2 EA	\$0.00	\$0.00	T
EAG-DWB14s		1 EA	\$0.00	\$0.00	T
UPD-PH2		16 EA	\$0.00	\$0.00	T
T&S-B0231EE		2 EA	\$177.72	\$355.44	T
MAR-STD481UA		1 EA	\$588.37	\$588.37	T

Subtotal: \$27,790.74

SC-Richland

7 % Tax + \$1,945.35

**RECEIPT TOTAL: \$29,736.09**

Account: \$29,736.09

AUG 17 2012

Thanks for shopping with General Sales!



13591

From Sales Order #6257

VENDOR: 677580  
 GENERAL SALES COMPANY  
 406 HUGER STREET  
 COLUMBIA SC 29201

**PURCHASE ORDER**

Page 1  
 PURCHASE ORDER NO: 139528  
 NET 30 DAYS

(803) 776-0380

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:**

SEVEN OAKS ELEMENTARY  
 2800 ASHLAND ROAD  
 COLUMBIA SC 29210  
  
 (476)812-4650  
 SCOTT CARLIN

ORDER DATE: Jun 13, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		KITCHEN EQUIPMENT PACKAGE FOR SEVEN OAKS ELEMENTARY BID # 2011-38	208,454.09	208,454.09

*\* New PO for 2012-2013 \*  
 (only for the Bond-535 portion)*

*535-253-540-3000-55 \$68,454.09*

*mH  
 196737 apprd 7/25/12  
 7.25.12 AKM*

Sub Total  
 Sales Tax 0.00  
**TOTAL \$208,454.09**

**ACCOUNT DISTRIBUTION DETAILS**

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	583-253-520-2001-55	140,000.00								
AKM	CDR	535-253-540-3000-55	\$68,454.09								

*Jeffrey C. Patterson*  
 Signature



Date June 19, 2012

ACCOUNTS PAYABLE



gmail

Tracie Covey &lt;tcovey@lexrich5.org&gt;

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**Cutting PO for Kitchen Equipment Bid 2011-38: Renovate Kitchen (SOES)**

1 message

**Scott Carlin** <scarlin@lexrich5.org>

Thu, Jun 14, 2012 at 4:21 PM

To: Melba Metts &lt;mmmetts@lexrich5.org&gt;

Cc: Tracie Covey &lt;tcovey@lexrich5.org&gt;

Melba,

- I talked w/ Tracie about this yesterday.

- I was hoping we were going to be able to fund both the kitchen hoods and equipment out of Fund 583 and only need Bond Ref. funds from SOES for the Construction.

- Unfortunately, we're going to need \$68,454.09 from Bond Ref. (535-253-540-3000-55) and \$140,000.00 from Fund 583 (583-253-520-2001-55) for the Kitchen Equipment.

- We also going to need Bond Ref. money for the Construction piece but we'll handle that on Monday.

Thank you,

scott

-

*Scott A. Carlin**Coordinator of Facilities*

1020 Dutch Fork Rd.

Imo, SC 29063

Ph: 803.476.8123

Fax: 803.476.8037

*notitia, fiducia, assensus*

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 **06.14.12 Worksheet for T Covey - Funding Kitchen Ren (SOES).pdf**  
208K

DS CAPITAL PROGRAM EXECUTION - FY13  
 ASTM UNIFORM Classification of Building Elements

1	2	3	PROJECT NUMBER	CR ACCOUNT NUMBER	OSP REQ	PROJECT TITLE	ORIGINAL BUDGET	BUDGET	AWARD	ALLOW	DELTA	BID #	PO #	B/O OPENING DATE	PO COMPLET DATE	% COMPLET	PCC	REMARKS	
A. SUBSTRUCTURE																			
B. SHELL (Exterior Construction)																			
B10 SUPERSTRUCTURE																			
B20 EXTERIOR CLOSURE																			
B2010 EXTERIOR WALLS																			
B2020 EXTERIOR WINDOWS																			
B2030 EXTERIOR DOORS																			
B30 ROOFING																			
B3010 ROOF COVERING																			
			M-CES-1	583-253-520-2000-15	V	Rpt Roofing, Mem Bldg	1,497,100	1,587,100	1,537,233		8,967								
						Professional Services													
						Roofing (GC Contractor)			1,537,233					2012-18	138612				
B3020 ROOF OPENINGS																			
C. INTERIORS																			
C10 INTERIOR CONSTRUCTION																			
			N-LMS-1	583-253-520-2001-17	V	Create science lab in existing classroom	50,500	50,500	0										
						Professional Services													
						Professional Services (Inspections)													
						General Contractor (IDC)									2011-51				
			M-LIS-1	583-253-520-2001-50	V	Renovate/upgrade kitchen	65,700	67,700	671,722		40,749				15,978				157980
						Professional Services													
						Professional Services (Inspections)													
						Kitchen Equipment			162,475		20,000				2011-38				
						General Contractor (IDC)			484,800		61,500				2011-51				
			M-SOES-1	583-253-520-2001-55	V	Renovate/upgrade kitchen	1,043,500	891,500	898,842						22,963				
						Professional Services (Secondary Funding Source - Bond Yr)													
						Professional Services (Inspections)													
						Asbestos Removal			7,000		0								
						Kitchen Equipment			208,454		20,000				2011-38				
						Hood Replacements			1,000		0				2011-44				
						General Contractor (IDC)			610,000		62,500				2011-51				
			M-CRMS-1	583-253-520-2001-45	V	Renovate/upgrade kitchen	1,193,800	1,493,800	1,675,129						14,871				
						Professional Services			72,899										167861
						Professional Services (Inspectional)			6,000		0								
						Asbestos Removal			1,800										
						Kitchen Equipment			868,628		20,000				2011-38				
						Hood Replacements			44,862						2011-46				
						General Contractor (IDC)			989,700		75,900				2011-51				
			M-LMS-1	583-253-520-2001-46	V	Renovate/upgrade kitchen	1,129,500	1,448,500	1,735,588						11,912				
						Professional Services			70,800										137861
						Professional Services (Inspections)			6,000		0								
						Asbestos Removal			2,500										
						Kitchen Equipment			377,427		20,000				2011-38				
						Hood Replacements			44,862						2011-46				
						General Contractor (IDC)			989,700		75,900				2011-51				
						Rpt. HVAC install Bldg (Secondary Funding Source - Fund 583)			80,000										
						Rpt. HVAC install (Secondary Funding Source - Fund 583)			81,000										
						General Contractor (IDC)			744,000		74,500				2011-51				
			M-LIS-1	583-253-520-2001-40	V	Renovate/upgrade kitchen	1,278,100	1,688,100	1,857,466						10,634				
						Professional Services			74,851										167864
						Professional Services (Inspections)			6,000		0								
						Asbestos Removal			2,900										
						Kitchen Equipment			880,098		20,000				2011-38				
						Hood Replacements			58,016						2011-46				
						* Allocate Rpt. HVAC install Bldg			247,400										
						* Allocate Rpt. HVAC install Bldg			84,000										
						General Contractor (IDC)			888,201		88,500				2011-51				
									1,497,081		472,500				77,958				
																			* These subtotals are only for use with kitchen projects and are not reflected in Grand Totals (last page).
C1030 PARTITIONS																			
C1020 INTERIOR DOORS																			
C1090 SPECIALTIES																			

TRACIE: \$140,000  
 WE HAVE \$150,417  
 REMAINING TO USE  
 TOWARDS KITCHEN REN.  
 @ SOES. 08, 454.09  
 WE NEED \$58,037  
 FOR KITCHEN EQUIPMENT.  
 535-253-540-3000-55

ALSO,  
 WE WILL NEED  
 \$610,000 FOR  
 THE CONSTRUCTION  
 535-253-520-1000-55

THANKS,  


**VENDOR:** 677580  
 GENERAL SALES COMPANY  
 406 HUGER STREET  
 COLUMBIA SC 29201

**PURCHASE ORDER**

Page 1

**PURCHASE ORDER NO: 141032**

NET 30 DAYS

803-776-0380

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:**

SEVEN OAKS ELEMENTARY#55  
 2800 ASHLAND ROAD  
 COLUMBIA SC 29210

803-476-8500  
 KEITH MCALISTER

ORDER DATE: Jul 25, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013	0.00	0.00
1		REPLACES PO#139528	0.00	0.00
1		KITCHEN EQUIP PKG	68,454.09	68,454.09
1		BID#2011-38	0.00	0.00

Sub Total 68,454.09  
 Sales Tax 0.00  
**TOTAL \$68,454.09**

**ACCOUNT DISTRIBUTION DETAILS**

REV	ACCOUNT NUMBER	AMOUNT	APPRV	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-540-3000-55		\$68,454.09				

*Jeffrey C. Patterson*  
 Signature



July 26, 2012  
 Date

SCHOOL SITE # 55 (SOES)

**School District Five of Lexington and Richland Counties  
Change Order**

Date: 8/21/12

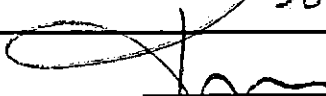
Location: New Design & Construction Purchase Order No.: 141032  
(School/Dept.)

Vendor: General Sales Company Purchase Order Date: 7/25/12

\*\*\*\*\*

**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 add the quoted amt for the SOES Kitchen equipment being chgd to the capital funds (this was on the original FY 11-12 PO, but didn't get added to the new PO) → add \$140,000.00 to  
583-253-520-2001-55

  
Principal/Department Head Signature

\*\*\*\*\*

The original purchase or contract sum: \$ 68,454.09

Net changes by previously authorized change orders: \$                     

Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ 140,000.00

The new purchase order or contract sum, including changes requested by this change order: \$ 208,454.09

\_\_\_\_\_  
Coordinator of Purchasing      Date

\*\*\*\*\*

**NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING**

