



a.l.n.: Robin McNeely

Do Not Duplicate

VENDOR: 681641  
GREENVILLE STAGE EQUIPMENT CO  
1503 EAST NORTH STREET  
GREENVILLE SC 29607

**PURCHASE ORDER**  
**DUPLICATE**

Page 1  
**PURCHASE ORDER NO: 133303**  
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:**

SEVEN OAKS ELEM. SCHOOL  
2800 ASHLAND ROAD  
COLUMBIA SC 29210

(803)476-8500  
KEITH MCALISTER

ORDER DATE: Oct 27, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	PRESTIGE	VALANCE	336.00	336.00
1	PRESTIGE	MAINS (2)	1,755.00	1,755.00
1	FREE	ACORN PEOPLE STAGE VALANCE	267.00	267.00
1	IFR CHEVRO	REARS (2)	954.00	954.00
1	IFR CHEVRO	SIDES (4)	864.00	864.00
1	IFR CHEVRO	BORDER / 34W	342.00	342.00
1	IFR CHEVRO	BORDER /31W	323.00	323.00
1	76-#4237	TRACK PARTS SNGL CARRIERS	1,024.00	1,024.00
1	4	HANGERS FOR REAR TRKS	12.00	12.00
1	60'	HANGING CHAIN FOR REAR TRKS	50.00	50.00

10,885.00  
Continued on Next Page 481.95  
**\$11,366.95**

**ACCOUNT DISTRIBUTION DETAILS**

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BEL	535-253-540-3000-55	\$11,366.95								

*Jeffrey C. Patterson*  
Signature



November 08, 2011  
Date

**VENDOR**

**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. Visitors are prohibited from using tobacco on District property.**

VENDOR:

681641

GREENVILLE STAGE EQUIPMENT CO  
1503 EAST NORTH STREET  
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**PURCHASE ORDER**

**DUPLICATE**

Page 2

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KEITH MCALISTER

ORDER DATE: Oct 27, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	2	PIPES FOR BORDERS	\$195.00	\$195.00
1	60'	HANGING CHAIN FOR BORDERS	\$50.00	\$50.00
1	40-#1701	SINGLE CARRIERS	\$212.00	\$212.00
1	2-#1702	MASTERS	\$42.00	\$42.00
1		LIVE END PULLEY	\$54.00	\$54.00
1		DEAD END PULLEY	\$30.00	\$30.00
1	1-#2865	FLOOR PULLEY	\$66.00	\$66.00
1	106'	ROPE REPLACEMENT FOR MAINS	\$159.00	\$159.00
1	LABOR/DRAP	INSTALLATION	\$1,500.00	\$1,500.00

Continued on Next Page  
**\$11,366.95**

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TJC	BEL	535-253-540-3000-55	\$11,366.95								

*Jeffrey C. Patterson*  
Signature



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Date

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**VENDOR:** 681641  
 GREENVILLE STAGE EQUIPMENT CO  
 1503 EAST NORTH STREET  
 GREENVILLE SC 29607

**PURCHASE ORDER**  
**DUPLICATE**

Page 3  
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**SHIP TO:**

SEVEN OAKS ELEM. SCHOOL  
 2800 ASHLAND ROAD  
 COLUMBIA SC 29210

(803)476-8500  
 KEITH MCALISTER

ORDER DATE: Oct 27, 2011

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1	LABOR/GYM	LABOR TO MOVE TRACK DOWN	\$1,000.00	\$1,000.00
1		HANGING CHAINS FOR TRACK	\$150.00	\$150.00
1	LABOR/GYM	REMOVE THE GYM DIVIDERS & RESIZE	\$1,000.00	\$1,000.00
1	LABOR/GYM	INSTALL GYM DIVIDERS	\$500.00	\$500.00

Sub Total  
 Sales Tax 481.95  
**TOTAL \$11,366.95**

**ACCOUNT DISTRIBUTION DETAILS**

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TJC	BEL	535-253-540-3000-55	\$11,366.95								

*Jeffrey C. Patterson*  
 Signature



November 08, 2011  
 Date

VENDOR

**INSTRUCTIONS:**

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XPO\*

535-253-540-3000-55

\* balance @ 10/25/11 \$25,649.23

# Greenville Stage Equipment Co, Inc.

1503 E. North St, Greenville, SC 29607

Ph# (864)271-3915 Fax# (864)232-8308

www.greenvillestage.com

Quote #: RL 212-11 SC

Date: 7-26-11

To: 7 Oaks Elementary

Attn: Ann Copelan

From: Robin McNeely

Project: Stage Drapes- 2pages

6081691

## OPTION #1: Stage Drapes

Setting made of 25 oz Memorable FR cotton or Prestige IFR polyester, 50% fullness, box pleats, unlined

		<u>Memorable</u>
1 valance	32'w x 2'8"h	288.00
2 mains	20'w x 12'10"h	1495.00

### Prestige

336.00  
1755.00

+267.00

Old Jade } \$2,358

Setting made of Atlas Oxford FR cotton, IFR Chevron or Ovation which are both IFR polyesters, 50% fullness, box pleats, unlined

		<u>Atlas Oxford</u>
2 rears	16'w x 13'4"h	795.00
4 sides	7'w x 13'4"h	720.00
1 border	34'w x 4'h	288.00
1 border	31'w x 4'h	272.00

### IFR Chevron

954.00  
864.00  
342.00  
323.00

### Ovation

848.00  
768.00  
306.00  
289.00

Black Chevron 2000 (IFR)

} \$2,483

## Track Parts

76- #4237 single carriers for rear tracks	1024.00
4- hangers for rear tracks	12.00
60' hanging chain for rears tracks- replacement	50.00
2- pipes for borders	195.00
60' hanging chain for borders	50.00
40- #1701 single carriers	212.00
2- #1702 masters	42.00
1- live end pulley	54.00
1 dead end pulley	30.00
1- #2865 floor pulley	66.00
106' rope replacement for mains	159.00

\$1,894

Plus Sales Tax

Installation on Option #1

1500.00

# Financial Statement

Income Statement for the Year Ended 31/12/2023

Revenue	100000	100000
Cost of Sales	(40000)	(40000)
Gross Profit	60000	60000
Operating Expenses	(20000)	(20000)
Operating Profit	40000	40000

Operating Profit is the profit earned from the company's main business activities.

Particulars	2023	2022
Revenue	100000	95000
Cost of Sales	(40000)	(38000)
Gross Profit	60000	57000
Operating Expenses	(20000)	(18000)
Operating Profit	40000	39000

The following table shows the breakdown of operating expenses:

Particulars	2023	2022
Salaries and Wages	10000	9500
Depreciation	5000	4500
Interest	3000	2500
Other Expenses	2000	1500
Total	20000	18000

The above figures are in thousands of dollars.

**Option #2: Gym Dividers**

(A) Labor to move track down (plus any parts if needed to make the move)	1000.00
New hanging chains for track	150.00 (plus sales tax)
(B) Labor to take down gym Dividers and re-size	1000.00*
<del>(C) New Gym Dividers Curtains</del>	<del>2000.00 (plus sales tax)</del>
D) Labor to Install Gym Dividers at time of moving track	500.00

Please call with any question or concerns. Thank you for giving us the opportunity to quote you!

~~Account People \$267.00~~

Sincerely,  
Greenville Stage Equipment

Robin McNeely

Robin McNeely

Total + Tax  
\$ 11,366.95

approved 11/1/11  
TLC  
10.27.11  
168612  
MH



From: <robin@greenvillestage.com>

Date: Tue, Oct 18, 2011 at 2:14 PM

Subject: RE: mascot

To: Terri Boltin <tboltin@lexrich5.org>

Dear Terri,

Here are the prices for the logo for your stage valance. The price for a 'free' acorn people 217.00. The price for the acron people inside an oval is 267.00.

Please call with any questions or concerns.

Sincerely,

Robin

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

Date: 12/14/11

Location: Seven Oaks Elementary

Purchase Order No.: 133303

Vendor: Greenville Stage Equipment

Purchase Order Date: 10/27/11

\*\*\*\*\*

**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.

Note that this Change Order is necessary to correct the original order amount to reflect the formal quote received on bid #2011-23. Also, we have decided to order "New Gym Divider Curtains" of \$2,099.00 and reduce the labor to take the old curtains down and re-size of \$1,000.00.

Principal/Department Head Signature

\*\*\*\*\*

The original purchase or contract sum: \$ 11,366.95

Net changes by previously authorized change orders: \$ ~~0~~-0-

Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ 755.87

The new purchase order or contract sum, including changes requested by this change order: \$ 12,122.82

Jeff Patterson

Coordinator of Purchasing Date: 12/14/11

\*\*\*\*\*

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



**district five**  
OF LEXINGTON & RICHLAND COUNTIES

*PO Edited  
12/14/11  
BS*