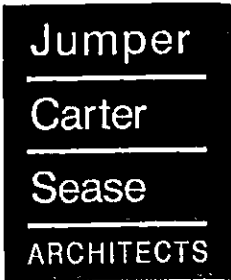


Invoice No. 1-11032 - SOES:



PROJECT: **Seven Oaks Elementary School
Kitchen and Miscellaneous Renovations
School District Five of Lexington & Richland Counties**

DATE: **April 27, 2012**

PROJECT NUMBER: **11032**
PURCHASE ORDER NUMBER: **138328**

	Base Construction Cost (Estimate):	\$1,006,200.00	Fee per Phase	% Comp	Prev. Billed	Amount Earned
Architectural/Engineering Fees - 6.50%	\$65,403.00					
Schematic Design - 20%			\$13,080.60	100%	\$0.00	\$13,080.60
Design Development - 15%			\$9,810.45	100%	\$0.00	\$9,810.45
Construction Documents - 40%			\$26,161.20	100%	\$0.00	\$26,161.20
Bidding - 5%			\$3,270.15	0%	\$0.00	\$0.00
Construction Administration - 20%			\$13,080.60	0%	\$0.00	\$0.00
			<u>\$65,403.00</u>		<u>\$0.00</u>	<u>\$49,052.25</u>
Reimbursables -						
Total Earned to Date:					\$49,052.25	
Previously Paid:					\$0.00	
TOTAL DUE AT THIS TIME:						\$49,052.25

Based on estimated Construction Costs
Based on AIA B101-2007 dated 05/10/07

Budget No. 535-253-520-1000-55
 PO No. 138328 Date 5/2/12
 Complete or Partial P
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes/No) (No)
 Signature [Handwritten Signature]

Jumper

Carter

Sease

Architects
PA

412 Meeting Street
West Columbia,
South Carolina 29169

Telephone 803 791 1020
Fax 803 791 1022

April 27, 2012

School District Five of Lexington & Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Attention: Mr. Scott Carlin

Regarding: Kitchen & Miscellaneous Renovations (11032)
Seven Oaks Elementary School

Dear Scott:

Enclosed please find the following invoices:

Invoice #1-11032-SOES in the amount of \$49,052.25 for Seven Oaks Elementary School, showing 75% complete through construction documents, invoiced under Purchase Order # 138328.

This project is being performed under AIA-B101 (2007) Indefinite Delivery Contract executed May 10, 2011. The rate of 6.5% of the construction costs for the project is based on a conversation between Joel Carter, AIA and Keith McAlister. Please see the attached schedule of project estimated budgets.

Please call me if you have any questions.

Sincerely,

JUMPER CARTER SEASE/ARCHITECTS, P.A.

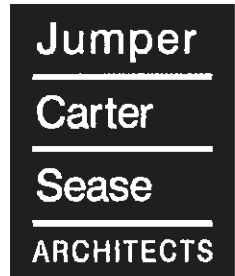


L. Todd Sease, AIA

LTS/jhl

Enclosure

Invoice No. 2-11032 - SOES:



PROJECT: **Seven Oaks Elementary School
Kitchen and Miscellaneous Renovations
School District Five of Lexington & Richland Counties**

DATE: **May 4, 2012**

PROJECT NUMBER: **11032**

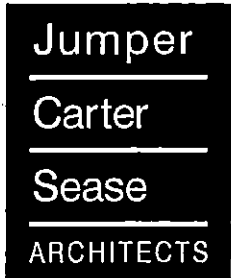
PURCHASE ORDER NUMBER: **138328**

		Fee per Phase	% Comp	Prev. Billed	Amount Earned
Base Construction Cost (Estimate):	\$1,006,200.00				
Architectural/Engineering Fees - 6.50%	\$65,403.00				
Schematic Design - 20%		\$13,080.60	100%	\$13,080.60	\$0.00
Design Development - 15%		\$9,810.45	100%	\$9,810.45	\$0.00
Construction Documents - 40%		\$26,161.20	100%	\$26,161.20	\$0.00
Bidding - 5%		\$3,270.15	100%	\$0.00	\$3,270.15
Construction Administration - 20%		\$13,080.60	0%	\$0.00	\$0.00
		\$65,403.00		\$49,052.25	\$3,270.15
Reimbursables -					
Total Earned to Date:				\$52,322.40	
Previously Paid:				\$49,052.25	
TOTAL DUE AT THIS TIME:					\$3,270.15

Based on estimated Construction Costs
Based on AIA B101-2007 dated 05/10/07

Budget No. 535-253-520-1000-55
 PO # 138328 Date 5/8/12
 Co. Commercial
 Pr. ✓
 MC. ✓
 U. (No)
 Sig. [Signature]

Invoice No. 3-11032 - SOES:



PROJECT: **Seven Oaks Elementary School
Kitchen and Miscellaneous Renovations
School District Five of Lexington & Richland Counties**

DATE: **July 30, 2012**

PROJECT NUMBER: **11032**
PURCHASE ORDER NUMBER: **138328**

		Fee per Phase	% Comp	Prev. Billed	Amount Earned
Base Construction Cost:	\$1,006,200.00				
Architectural/Engineering Fees - 6.50%	\$65,403.00				
Schematic Design - 20%		\$13,080.60	100%	\$13,080.60	\$13,080.60
Design Development - 15%		\$9,810.45	100%	\$9,810.45	\$9,810.45
Construction Documents - 40%		\$26,161.20	100%	\$26,161.20	\$26,161.20
Bidding - 5%		\$3,270.15	100%	\$3,270.15	\$3,270.15
Construction Administration - 20%		\$13,080.60	75%	\$0.00	\$9,810.45
		<u>\$65,403.00</u>		<u>\$52,322.40</u>	<u>\$62,132.85</u>
Reimbursables -					
Total Earned to Date:					\$62,132.85
Previously Paid:					\$52,322.40
TOTAL DUE AT THIS TIME:					\$9,810.45

Based on AIA B101-2007 dated 05/10/07

Budget No. 535-253-520-1000-55
 PO No. 41570 Date 8/9/12
 Complete or Partial P
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes/No) (No)
 Signature [Handwritten Signature]

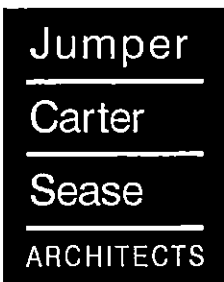
Invoice No. 4-11032 - SOES:

RECEIVED

OCT 09 2012

PROJECT:

**Seven Oaks Elementary School
Kitchen and Miscellaneous Renovations
School District Five of Lexington & Richland Counties**



DATE:

October 5, 2012

PROJECT NUMBER:

11032

PURCHASE ORDER NUMBER:

138328

		Fee per Phase	% Comp	Prev. Billed	Amount Earned
Base Construction Cost:	\$1,006,200.00				
Architectural/Engineering Fees - 6.50%	\$65,403.00				
Schematic Design - 20%		\$13,080.60	100%	\$13,080.60	\$13,080.60
Design Development - 15%		\$9,810.45	100%	\$9,810.45	\$9,810.45
Construction Documents - 40%		\$26,161.20	100%	\$26,161.20	\$26,161.20
Bidding - 5%		\$3,270.15	100%	\$3,270.15	\$3,270.15
Construction Administration - 20%		\$13,080.60	75%	\$9,810.45	\$9,810.45
		\$65,403.00		\$62,132.85	\$62,132.85
Amendment 001: Civil Work		\$6,120.00	100%	\$0.00	\$ 6,120.00
Total Earned to Date:					\$68,252.85
Previously Paid:					\$62,132.85
TOTAL DUE AT THIS TIME:					\$6,120.00

Based on AIA B101-2007 dated 05/10/07
& AIA G802-2007 dated 10/05/12

Budget No. 595-253-520-1000-55
 PO No. 141570 Date 10/10/12
 Complete or Partial P
 Prices Verified ✓
 Meth Verif ✓
 User Initials (12)
 Signature [Handwritten Signature]

VENDOR:

675408

PURCHASE ORDER

Page 1

JUMPER CARTER SEASE/ARCHITECTS, PA
ATTN TIM WILLIAMS
412 MEETING STREET
WEST COLUMBIA SC 29169
(803) 791-1020

PURCHASE ORDER NO: 138328

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: Apr 10, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SOES/DESIGN FEES (KITCHEN RENOVATION)	65,403.00	65,403.00

Sub Total	65,403.00
Sales Tax	0.00
TOTAL	65,403.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BEL	535-253-520-1000-55	\$.00								
TJC	BEL	535-253-520-1000-55	\$65,403.00								

Jeffrey C. Patterson
Signature



April 19, 2012
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.**

Check w/ Mr. M before generating the PO.

Are we only paying for the design fees out of bond \$\$\$? All ~~7~~ ⁷ YEARS funds remaining in bond will be used first



412
South
Telephone
Fax 803 791 1022

Kitchen & Miscellaneous Renovations to Five Schools

Dear Scott:

This is written as a proposal for A/E design services for the Kitchen and Miscellaneous Renovations to Five Schools for the School District Five of Lexington & Richland Counties

This proposal is based on a rate of 6.5% of the construction costs for the projects as agreed upon in a conversation between Joel Carter and Mr. Keith McAlister.

Based on the following cost estimates budgets, please issue a purchase order in the amount of **\$323,441.89** (6.5% of \$4,976,029.00), to be adjusted as necessary, after bids are received for the projects.

Project Location	Estimated Budget	Estimated Fee
Seven Oaks Elementary School	\$1,006,200.00	\$65,403.00
Leaphart Elementary School	\$ 619,200.00	\$40,248.00
Crossroads Middle School	\$1,112,904.00	\$72,338.76
Irmo Middle School	\$1,089,225.00	\$70,799.63
Irmo High School	\$1,148,500.00	\$74,652.50
Total	\$4,976,029.00	\$323,441.89

This project is being performed under AIA-B101 (2007) Indefinite Delivery Contract executed May 10, 2011.

Please call me if you have any questions

Sincerely,

JUMPER CARTER SEASE/ARCHITECTS, P.A.

[Signature]
L. Todd Sease, AIA

PO
535-253-520-1000-55

LTS/jhl

Enclosure

MH
173680
4.10.12
Approved
LTS/jhl
MH

VENDOR:

675408

PURCHASE ORDER

Page 1

JUMPER CARTER SEASE/ARCHITECTS, PA
ATTN TIM WILLIAMS
412 MEETING STREET
WEST COLUMBIA SC 29169
803-791-1020

PURCHASE ORDER NO: 141570

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 ELEMENTARY#55
2800 ASHLAND ROAD
COLUMBIA SC 29210

803-476-8500
KEITH MCALISTER

ORDER DATE: Aug 07, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013	0.00	0.00
1		REPLACES PO#138328	0.00	0.00
1		SOES KITHCHEN RENOVATION - DESIGN	13,080.60	13,080.60

Sub Total	13,080.60
Sales Tax	0.00
TOTAL	\$13,080.60

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-55	\$13,080.60								

Jeffrey C. Patterson
Signature



August 08, 2012

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:

675408

PURCHASE ORDER

Page 1

JUMPER CARTER SEASE/ARCHITECTS, PA
ATTN TIM WILLIAMS
412 MEETING STREET
WEST COLUMBIA SC 29169
803-791-1020

PURCHASE ORDER NO: 141570

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 ELEMENTARY#55
2800 ASHLAND ROAD
COLUMBIA SC 29210

803-476-8500
KEITH MCALISTER

ORDER DATE: Aug 07, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013	0.00	0.00
1		REPLACES PO#138328	0.00	0.00
1		SOES KITHCHEN RENOVATION - DESIGN	13,080.60	13,080.60

COMPLETE

Sub Total	13,080.60
Sales Tax	0.00
TOTAL	\$13,080.60

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-55	\$13,080.60								

Jeffrey C. Patterson
Signature



August 08, 2012
Date

ACCOUNTS PAYABLE

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:

675408

PURCHASE ORDER

Page 1

JUMPER CARTER SEASE/ARCHITECTS, PA
ATTN TIM WILLIAMS
412 MEETING STREET
WEST COLUMBIA SC 29169
(803) 791-1020

PURCHASE ORDER NO: 138328

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: Apr 10, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SOES/DESIGN FEES (KITCHEN RENOVATION)	65,403.00	65,403.00

*per Janet @ Jumper Carter Sease, there were no June invoices... renew at May balance.

NEW PO FOR FY 12-13

Contract Balance = **\$13,080.60**

Faxed 4.27.12

Sub Total	
Sales Tax	0.00
TOTAL	\$65,403.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BEL	535-253-520-1000-55	\$.00								
TJC	BEL	535-253-520-1000-55	\$65,403.00								

mt
177297
8-7-12
apprd
8/8/12
AKM

Jeffrey C. Patterson
Signature



April 19, 2012

Date

ACCOUNTS PAYABLE

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.

Handwritten notes in the bottom left corner, including the date "1/11/12".

Handwritten notes in the bottom center, including the date "1/11/12".

Invoice No. 2-11032 - SOES:



PROJECT: **Seven Oaks Elementary School
Kitchen and Miscellaneous Renovations
School District Five of Lexington & Richland Counties**

DATE: **May 4, 2012**

PROJECT NUMBER: **11032**
PURCHASE ORDER NUMBER: **138328**

RECEIVED

Base Construction Cost (Estimate):	\$1,006,200.00	Fee per Phase	% Comp	Prev. Billed	Amount Earned
Architectural/Engineering Fees - 6.50%	\$65,403.00				
Schematic Design - 20%		\$13,080.60	100%	\$13,080.60	\$0.00
Design Development - 15%		\$9,810.45	100%	\$9,810.45	\$0.00
Construction Documents - 40%		\$26,161.20	100%	\$26,161.20	\$0.00
Bidding - 5%		\$3,270.15	100%	\$0.00	\$3,270.15
Construction Administration - 20%		\$13,080.60	0%	\$0.00	\$0.00
		\$65,403.00		\$49,052.25	\$3,270.15

Reimbursables -

Total Earned to Date: **\$52,322.40**
Previously Paid: **\$49,052.25**

TOTAL DUE AT THIS TIME: \$3,270.15

Based on estimated Construction Costs
Based on AIA B101-2007 dated 05/10/07

Budget No. 535-253-520-1000-55
PO No. 138328 Date 5/8/12
Completion Partial
Price
Math
Use (No)
Signature [Signature] (198)

399184

.....-P
.....+P
65,403.00+
52,322.40-
13,080.60*

Contract balance for new PO

g Street, West Columbia, South Carolina 29169
'91-1020 / Fax: (803) 791-1022

#55 (SOES)

Print Form

School District Five of Lexington and Richland Counties
Change Order

Date: 10/10/12

Location: New Design Construction
(School/Dept.)

Purchase Order No.: 141570

Vendor: Jumper Carter Sease

Purchase Order Date: 8/7/12

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 increase PO for amendment to contract regarding sewer 3 pvt drainage.

[Handwritten Signature]

Principal/Department Head Signature

The original purchase or contract sum:	\$ 13,080.60
Net changes by previously authorized change orders:	\$ 0
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ 6,120.00
The new purchase order or contract sum, including changes requested by this change order:	\$ 19,200.60

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING





Tracie Covey <tcovey@lexrich5.org>

Fwd: FW: Civil Engineer Fees for Irmo High School and Seven Oaks Elementary School

1 message

Scott Carlin <scarlin@lexrich5.org>

Wed, Oct 10, 2012 at 12:06 PM

To: Tracie Covey <tcovey@lexrich5.org>, Melba Metts <MMmetts@lexrich5.org>

Tracie,
- Please add the SOES fees to JCS Architect's PO for the kitchen renovation at SOES.
Melba,
- Please add the IHS fee to JCS Architect's PO for the kitchen renovations at IHS.
Thanks,
scot

----- Forwarded message -----

From: **Lori Long** <LLong@jcsarchitects.com>
Date: Tue, Sep 25, 2012 at 8:08 AM
Subject: FW: Civil Engineer Fees for Irmo High School and Seven Oaks Elementary School
To: Scott Carlin <scarlin@lexrich5.org>

Scott, has Keith mentioned this to you. I need to follow up with him so we can pay Choa their final invoices. Let me know if you have heard from him and if not I will contract him in the morning.

Thanks

Lori

From: Janet Lehman
Sent: Tuesday, September 18, 2012 9:38 AM
To: Lori Long
Subject: Civil Engineer Fees for Irmo High School and Seven Oaks Elementary School

Keith,

The attached civil engineering fees were required for the additional work on the Irmo High School drive and the Seven Oaks sewer tie in. Scott also asked Chao to study the drainage issue in front of Seven Oaks Elementary as part of this contract and prepare documents for the general contractor to price. That particular item after being priced was not included in the construction.

Since these fees are additional services, we are requesting that our A/E fees be increased by \$10,800.00. Below is a summary:

Irmo High School Service Area, paving and regrading - \$4,680.00

Seven Oaks sewer service proposal - \$2,100.00

Seven Oaks pavement drainage at fro not school - \$1,320.00

Seven Oaks pavement analysis - \$2,700.00

TOTAL
\$6,120.00

Please let us know if we can request an adjustment to our contract to reflect these additional fees.

Thank you,

Lori

LORI LONG AIA

Jumper Carter Sease Architects, P.A.
412 Meeting Street
West Columbia, SC 29169
phone: 803.791.1020
fax: 803.791.1022
email: flong@jcsarchitects.com



—
Scott A. Carlin
Coordinator of Facilities
1020 Dutch Fork Rd.
Irmo, SC 29063
Ph. 803.476.8123
Fax: 803.476.8037

notitia, assensus, fiducia

#55 (SOES)

School District Five of Lexington and Richland Counties
Change Order

Date: 10/10/12

Location: New Design Construction
(School/Dept)

Purchase Order No.: 141570

Vendor: Jumper Carter Sewer

Purchase Order Date: 8/7/12

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 increase PO for amendment to contract regarding sewer & pvmh drainage.

Principal/Department Head Signature

The original purchase or contract sum:	\$ <u>13,080.60</u>
Net changes by previously authorized change orders:	\$ <u>0</u>
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ <u>6,120.00</u>
The new purchase order or contract sum, including changes requested by this change order:	\$ <u>19,200.60</u>

Jeff Patterson
Coordinator of Purchasing

10/12/12
Date

COORDINATOR OF PURCHASING

10-22
Hold
over budget
Tracie
check it

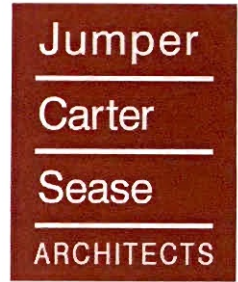
10-22-12
Called Tracie -
do-over budget
63,505.03.
Tracie sent down
budget transfer
she said to
override to
indone BZ

PO Edited
BZ

RECEIVED

JAN 28 2013

Invoice No. 5-11032 - SOES:



PROJECT: Seven Oaks Elementary School
Kitchen and Miscellaneous Renovations
School District Five of Lexington & Richland Counties

DATE: January 25, 2013

PROJECT NUMBER:
PURCHASE ORDER NUMBER:

11032
NEW DESIGN & CONST

JAN 29 2013

RECEIVED

	Fee per Phase	% Comp	Prev. Billed	Amount Earned
Construction Cost - Weber	\$642,735.00			
Construction Cost - Dietary Equipment	\$42,427.92			
Construction Cost - Gen Sales	\$208,978.39			
Total Construction Cost	\$894,141.31			
Architectural/Engineering Fees - 6.50%	\$58,119.19			
Schematic Design - 20%	\$11,623.84	100%	\$13,080.60	-\$1,456.76
Design Development - 15%	\$8,717.88	100%	\$9,810.45	-\$1,092.57
Construction Documents - 40%	\$23,247.67	100%	\$26,161.20	-\$2,913.53
Bidding - 5%	\$2,905.96	100%	\$3,270.15	-\$364.19
Construction Administration - 20%	\$11,623.84	100%	\$9,810.45	\$1,813.39
	\$58,119.19		\$62,132.85	\$ (4,013.66)
Reimbursables:				
A-Z Construction Printing (\$3,277.33/5 schools = \$721.00/school)	\$721.00	100%	\$0.00	\$721.00
Amendment 001: Civil Work	\$6,120.00	100%	\$6,120.00	\$ -
	6,841.00		\$6,120.00	\$721.00
Total Earned to Date:				\$64,960.19
Previously Invoiced:				\$68,252.85
TOTAL DUE AT THIS TIME:	64,960.19		\$68,252.85	\$ (3,292.66)

Based on AIA B101-2007 dated 05/10/07
& AIA G802-2007 dated 10/05/12

~~Budget No. 535-253-520-1000-55
 PO No. 141670 Date 1/29/13
 Complete or Partial _____
 Prices V. _____
 Math V. _____
 Use Tax (Yes) _____ (No) _____
 Signature _____~~

CREDIT
ON
FINAL
INVOICE