

**VENDOR:** 679972  
 GENESIS CONSULTING GROUP  
 1330 LADY STREET SUITE 205  
 COLUMBIA SC 29201

**PURCHASE ORDER**

Page 1

**PURCHASE ORDER NO: 116044**

NET 30 DAYS

803-744-4500

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:**

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

ORDER DATE: Nov 11, 2009

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW ES/EVALUATION OF 81 AC. SITE SITE EVALUATION - 81 ACRE SITE @ BROAD RIVER RD AND HALTIWANGER RD (TMS # R00900-05-06)	1,500.00	1,500.00

DISTRICT CONTRACT  
 # 2007-039

Sub Total  
 Sales Tax 0.00  
**TOTAL \$1,500.00**

**ACCOUNT DISTRIBUTION DETAILS**

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-395-1000-31	\$1,500.00				

*Jeffrey C. Patterson*

Signature



November 11, 2009

Date

**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.**