

Budget No. 100,258,410,000,000,006

P.O. No. 1903319 Date 1-18-19

Complete or Partial Complete - Close
Prices Verified Rec'd in IVEE ✓

Invoice

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Math Verified _____

Use Tax (Yes) _____ (No) _____

Signature _____
1-18-19

Invoice No.	549523
Customer No.	LEXRICH5

Telephone: 800-845-0405

Bill To

LEXINGTON/RICHLAND SCHOOL DISTRICT 5
1020 DUTCH FORK RD
IRMO, SC 29063

Ship To

LEXINGTON/RICHLAND SCHOOL DISTRICT 5
1020 DUTCH FORK RD
ATTN: LAROSE MORGAN
IRMO, SC 29063

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
12/21/18	12/13/18	269072	MIKE HARRIS	1903319	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	GROUND	FOB DESTINATION	MARK COWART-Columbia		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	1168442 U of M: EACH GARRETT PD6500I PREM SECURITY K-12 PACKAGE PACKAGE INCLUDES: PD6500I WALK THRU METAL DETECTOR- ADA COMPLIANT 32.5" WALK-THRU ONE SUPERSCANNER V HANDHELD METAL DETECTOR WALK-THRU CASTER SET BATTERY MODULES LITHIUM ION BACKUP BATTERY WIRELESS SYNC MODULE TO SYNCHRONIZE MULTIPLE UNITS EXTENDED WARRANTY 3 YEAR INSTEAD OF NORMAL 2 YEAR ***CONTACT PERSON - LAROSE MORGAN 803-476-8000 Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297	3,300.0000	9,900.00

RECEIVED
JAN 03 2019
ACCOUNTS PAYABLE

* All Return Merchandise Requires Prior Approval.
* Return Merchandise can be subject to a 20% restocking charge.
* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date.
* A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.

Print Date	12/28/18
Print Time	09:49:27 AM
Page No	1

Total Paid	0.00
Balance Due	10,692.00
Due Date	01/20/19

Subtotal	9,900.00
Freight	0.00
8.000 % Sales Tax	792.00
Invoice Total	10,692.00

Printed By: JOAN MILLER