

District Five of Lexington and Richland Counties
Emergency Procurements
July 1, 2019 through June 30, 2020

VENDOR	DESCRIPTION	TOTAL AMOUNT
Walker White	Repair broken sewer line at Irmo High School	3,550.00
Event Source Company	Portable AC units for DFMS until HVAC can be repaired	3,915.00
Pascon	Repair broken water line under sidewalk at Leaphart Elementary	6,002.05
Derrick Plumbing	Water line replacement at H.E. Corley Elementary	4,130.00
ACS Sound & Lighting	Graduation rentals	57,272.75
Impulse Souvenirs	Face Masks for graduating seniors	5,686.26
Grand Strand Sandwich Company	Meals for students during state-mandated school closures	47,910.00
Sysco Columbia, LLC	Meals for students during state-mandated school closures	22,212.00
Tasty Brands	Meals for students during state-mandated school closures	21,771.70
Global Food Solutions	Meals for students during state-mandated school closures	7,560.00
Integrated Food Service	Meals for students during state-mandated school closures	67,524.05
		247,533.81

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 9/17/2019 School/Department: Maintenance - PO# 2001786

Requestor: Gary Murphy

Approval Signature: 
Principal / Department Head

Vendor: Walker White, Inc.

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

At Irmo High School, in the Field House visitors locker room there is a broken sewer line.
\$3,550.00

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Sewage backs up in in the shiwers and the floor drains.

Signature: 
Chief Financial Officer

Date: 9/17/2019

SCANNED

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2001786

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 09/18/2019

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Walker White Inc
7402 Fairfield Rd
Columbia SC 29203

School District Five of Lexington and Ri
Attn: Sonja Richardson
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Maintenance

Phone: (803) 691-0918

Fax: (803) 691-0943

Project: Undesignated

Req# 2001952

Reference:

Date Required: 10/02/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Repair Sewer - IHS	100.254.3230000.0000.039	3,550.00	3,550.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 3,550.00

Freight: 0.00

Tax: 0.00

Total Amount: 3,550.00

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

NOTES:

Repair sewer issue at IHS (Emergency) (Gary Murphy)

Order Via:

Send to Requester

FILE COPY



RECEIVED

AUG 02 2018

INVOICE

WALKER WHITE, INC.

Sold To:

LEXINGTON-RICHLAND SCHOOL DIST. 5
1020 DUTCH FORK ROAD
IRMO, SC
29063

Job Location:

120 PINEY GROVE ROAD
LEAPHART ELEMENTARY SCHOOL
COLUMBIA, SC
803-798-0030

INVOICE

Invoice Number: W41693
Invoice Date: Jul 27/18
Terms:
Customer Code: LEAPH120
Reference:
Customer Order: 1900710
Work Order #: 053003
Work Order Type: P-T&M
Job Location: 120 PINEY GROVE ROAD
Called By: DAVID SHEALY
Starting Date: Jul 25/18
Ending Date: Jul 26/18
Tax Exemption#: NA

LEAPART ELEMENTARY SCHOOL
PURCHASE ORDER 1900710
LOCATED THE SEWER LINE AND INSTALLED A CLEANOUT AS PER OUR
QUOTATION.

Budget No. 100.254.32300000.0000.044
P.O. No. 1900710 Date 08-02-18
Complete or Partial Complete
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ✓ (No) ✓
Signature [Handwritten Signature]

RECEIVED

JUL 31 2018

ACCOUNTS PAYABLE

- CONDITIONS -

Amount

2,450.00

Total Invoice

2,450.00

RECEIVED

08-02-18

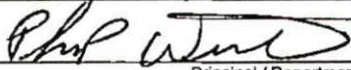
7402 Fairfield Road · Columbia, SC 29203
Office · (803) 691.0918 · Fax · (803) 691.0943
www.walkerwhitemechanical.com

School District Five of Lexington and Richland Counties
Justification for **EMERGENCY** Procurement



Date: 08-22-19 School/Department: Facilities Operations

Requestor: Phil Westrick PO# 2001333

Approval Signature: 
Principal / Department Head


Vendor: Event Source Company (Portable Air Solutions)

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

HVAC for needed because there is fifteen (15) classrooms without air at DFMS.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

The unit is down and the parts are not available for thirty (30) days.

Signature:  Date: 9/22/2019
Chief Financial Officer

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2001333

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 08/26/2019

Questions ? (803) 476-8000

Ext: Account:

P.O. Issued To :

Ship To:

Event Source, LLC
3271 Old State Road
St. Matthews SC 29135

School District Five of Lexington and Ri
Attn: Sonja Richardson
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Maintenance

Phone:

Fax:

Project: Undesignated

Req# 2001436

Reference:

Date Required: 09/06/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	15	EA		Portable AC Classic Plus 14, 14000BTU (DFMS)	100.254.3250000.0000.054	600.00	9,000.00	720.00	150.00

APPROVAL SIGNATURES:

Sub-Total:	9,000.00
Freight:	150.00
Tax:	720.00
Total Amount:	9,870.00

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

ES:

Westrick

Order Via:

Send to Requester

FILE COPY



Portable Air Solutions

An EventSource Company

www.portableairsolutions.com



Remit To:

3271 Old State Road
 St Matthews, SC 29135
 803-600-6226 Phone

-- Fax

Status: Closed

Invoice #: 949
 Invoice Date: Tue 8/27/2019
 Date Out: Wed 8/21/2019 3:49PM
 Billed Thru: Tue 8/27/2019

Job No: Dutch Fork Middle

Operator: 12
 Job Descr: Phil Westrick . 803-600-7993
 PO #: 2001333

Rented from
 3271 Old State Road
 St Matthews, SC 29135
 803-600-6226 Phone

Customer #: 198
 Lexington Richland School District 5
 1020 Dutch Fork Road
 Irmo, SC 29063
 803-600-7993 Mobile

Qty	Items Rented	Ser#	Each	Price
1	Portable AC Classic Plus 14, 14000BTU	08142866140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	05141773140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	03141227140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	04141426140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	05151279140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	04141429140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	06151320140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	04141399140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	02160876140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	08142847140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	05141782140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	08142868140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	02160879140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	04141449140	\$200.00	\$200.00
1	Portable AC Classic Plus 14, 14000BTU	02160875140	\$200.00	\$200.00
15	Duct Kit		\$0.00	\$0.00
1	OA20ACH1211	T4 34289	\$200.00	\$200.00
1	OA20ACH1211	T4 34290	\$200.00	\$200.00

Qty	Items Sold	Each	Price
1	Delivery/Install/Pickup	\$150.00	\$150.00
1	Delivery	\$75.00	\$75.00



Budget No. 100.254.3250000.0000.054
 P.O. No. 200B33 Date 08-28-19
 Complete or Partial C
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes) ✓ (No) ✓
 Signature [Handwritten Signature]

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$3,400.00
Sales:	\$225.00
Subtotal:	\$3,625.00
Sales Tax:	\$290.00
Total:	\$3,915.00
Paid:	\$0.00
Amount Due:	\$3,915.00

Signature: _____
 Lexington Richland School District 5

RECEIVED 08-28-19

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 11/19/2019 School/Department: Leaphart Elementary

Requestor: Gary Murphy PO# 2004476

Approval Signature: [Signature] 4/19/19
Principal / Department Head

Vendor: ~~Pascon~~ P & S Construction

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Broken water line under the sidewalk.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Pascon Has repaired the water line in the past and are familiar with where the line is ran. The water is running across the sidewalk and across the bus loop.

Signature: [Signature] Chief Financial Officer Date: 11/19/2019

Purchase Order

**School District Five of
Lexington and Richland Counties**
1020 Dutch Fork Road
Irmo SC 29063

No. 2004476

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 03/05/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

P & S Construction Co Inc
2111 TWO NOTCH RD
LEXINGTON SC 29072

School District Five of Lexington and Ri
Attn: Sonja Richardson
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Maintenance

Phone: (803) 359-9334

Fax: (803) 359-0628

Project: Undesignated

Req# 2004695

Reference:

Date Required: 03/18/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Repair Concrete Sidewalk - LES	100.254.3230000.0000.044	6,002.05	6,002.05	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	6,002.05
Freight:	0.00
Tax:	0.00
Total Amount:	6,002.05

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

REMARKS:

Repair sidewalk at LES due to broken water line. (Gary Murphy) Emergency Procurement

Order Via:

Send to Requester

FILE COPY

P & S Construction Co., Inc.
 2111 Two Notch Road
 Lexington, SC 29072

INVOICE

P & S CONSTRUCTION CO., INC.

RECEIVED

Phone: 803-359-9334
 Fax: 803-359-0628

JAN 21 2019

Invoice: 6647
 Invoice Date: 12/31/2019

Bill To: Lexington Co. School Dist. #5 1020 Dutch Fork Road Attention: Payables Irmo, SC 29063	Project Details: 2020 Utilities Services South Carolina
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Payment Terms Net 30	Purchase Order Number	Invoice Due Date 1/30/2020
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Summary

DATE: 12-27-19 WORK ORDER# 79156

SERVICES TO SAW CUT CONCRETE SIDEWALK AT LEAPHART ELEMENTARY SCHOOL AND REPAIR WATER LINE. BACKFILLED REPAIR AREA AND FLAGGED OFF. WILL RETURN AT TO REPLACE CONCRETE ONCE GROUND IS DRY. NOTE: THIS INVOICE IS FOR WATER LINE REPAIR ONLY, IT DOES NOT INCLUDE CONCRETE REPAIR. CONCRETE REPAIR WILL BE INVOICED ONCE REPAIR IS COMPLETE.

Details	Quantity	UOM	Unit Price	Bill Amount
Service Truck & Op	8.5000	HR	85.0000	722.50
Flatbed & Op	8.5000	HR	80.0000	680.00
Pressure Truck & op	4.5000	HR	100.0000	450.00
Service Truck & Tech	8.5000	HR	80.0000	680.00
Air Compressor/jackhammer	8.5000	HR	25.0000	212.50
Backhoe/Trackhoe	8.5000	HR	58.0000	493.00
SUPPLIES	1.0000	CH	632.3500	632.35
Subtotal Amount				3,870.35

Total Invoice Amount Due

3,870.35

RECEIVED

JAN 14 2020

FINANCE DEPT

6647

PASCON

NO 79156

P & S CONSTRUCTION CO., INC.
2111 Two Notch Road • Lexington, South Carolina 29072
803-359-9334

Work Order

Sewer & Environmental Services

Job Completed
 Not Yet Completed

Customer Name <u>Lexington School Dist #5</u>	PO #	Date <u>12-27-19</u>
Billing Address	Service Address <u>LePort Elementary School</u>	
City, State, Zip	Subdivision	City
Contact <u>Gary</u>	Telephone <u>201-9086</u>	

Time Start 7:30 am pm End 4:00 am pm On Site Round Trip (including travel)

Mobe/Demobe _____ Round Trip Mileage _____ Per Diem

Work description Services rendered with service truck, small track hoe, flatbed, HD truck & air compressor, high pressure water truck & crew to saw cut concrete sidewalk out to find broken 3" water line and repaired it & backfilled & flagged off area & washed down parking lot that had mulch on it.

Comments made to customer

*Got to come back & repair sidewalk at a later date

Personnel	Equipment	Regular Hours	Premium Hours	Supplies		Description
				Qty.	U/M	
Supervisor <u>Sam W.</u>	<u>HD/A/C</u>	<u>8 hrs 30 min</u>		<u>2</u>	<u>528.06</u>	<u>3" Hyman curbs</u>
Operators <u>Hebron H</u>	<u>FA #9</u>	<u>8 hrs 30 min</u>		<u>244</u>	<u>5.44</u>	<u>3" schlap pipe</u>
				<u>3 Tons</u>		<u>Crush & Run</u>
Technicians <u>Latticelli W.</u>	<u>ST & T-4</u>	<u>8 hrs 30 min</u>		<u>99.85</u>		
<u>Austin C.</u>	<u>PT #8</u>	<u>4 hrs 30 min</u>	<u>11:30-4:00</u>	<u>633.35</u>		

Equipment

- Service Truck
- High Pressure Tk
 - Root Saw, blade size (Time) _____
 - Root Saw, w/diamond blade (Time) _____
 - Root Saw, large diameter (Time) _____
- High Pressure Trailer Unit
- Vacuum Truck
 - Disposal - gallons _____
 - Grease Septic Sludge
 - Metro Taylors Other _____
- Combo Vacuum Tk
- TV-portable (Time) _____
- TV-transporter (Time) _____
- TV-mudmaster/boat (Time) _____
- Cable van
- Flatbed, backhoe & trailer
- Boom Truck
- Bobcat
- Wacker packer (Time) _____
- Water pump (Time) _____
- Generator
- DOT Vacuum Tk
- Manifest # _____ Gallons _____
- Safety Gear
- Trackhoe
- HD Truck & Air
- _____
- _____
- _____
- Disposal _____

Customer comments _____
Supervisor/Operator Signature [Signature] Customer Signature _____
Date 12-27-19 Time 4:00 PM

P & S Construction Co., Inc.
2111 Two Notch Road
Lexington, SC 29072

INVOICE

P & S CONSTRUCTION CO., INC.

Phone: 803-359-9334
Fax: 803-359-0628

Invoice: 6995
Invoice Date: 2/20/2020

Soni R.

Bill To:	Project Details:
Lexington Co. School Dist. #5 1020 Dutch Fork Road Attention: Payables Irmo, SC 29063	2020 Utilities Services South Carolina

Payment Terms	Purchase Order Number	Invoice Due Date
Net 30		3/21/2020

Summary

DATE: 2-17-20 WORK ORDER# 77935

RE-POUR SECTION OF SIDEWALK FROM PREVIOUS REPAIR WORK AT LEAPHART ELEMENTARY.

Details	Quantity	UOM	Unit Price	Bill Amount
Service Truck & 2 Men	8.5000	HR	120.0000	1,020.00
Mini Excavator	8.5000	HR	50.0000	425.00
SUPPLIES	1.0000	CH	686.7000	686.70
Subtotal Amount				2,131.70
Total Invoice Amount Due				2,131.70

RECEIVED

FEB 24 2020

ACCOUNTS PAYABLE

6885

PASCON

Nº 77935

P & S CONSTRUCTION CO., INC.
2111 Two Notch Road • Lexington, South Carolina 29072
803-359-9334

Work Order

Sewer & Environmental Services

Job Completed
 Not Yet Completed

Customer Name <u>Richland School Dist. 5</u>	PO #	Date <u>2-17-20</u>
Billing Address	Service Address <u>Leaphart Elm.</u>	
City, State, Zip	Subdivision	City
Contact	Telephone	

Time Start 730 am pm End 400 am pm On Site Round Trip (including travel)

Mobe/Demobe _____ Round Trip Mileage _____ Per Diem

Work description Repair section of sidewalk that was taken out during water line repair.

Comments made to customer _____

Personnel	Equipment	Regular Hours	Premium Hours	Qty. U/M	Description
Supervisor					
Operators	<u>Briar</u>	<u>8 1/2</u>		<u>2 1/2 yard</u>	<u>concrete</u>
	<u>Latrell</u>	<u>8 1/2</u>			<u>686.70</u>
Technicians					

Equipment

- Service Truck
- High Pressure Tk
 - Root Saw, blade size (Time) _____
 - Root Saw, w/diamond blade (Time) _____
 - Root Saw, large diameter (Time) _____
- High Pressure Trailer Unit
- Vacuum Truck
 - Disposal - gallons _____
 - Grease Septic Sludge
 - Metro Taylors Other _____
- Combo Vacuum Tk
- TV-portable (Time) _____
- TV-transporter (Time) _____
- TV-mudmaster/boat (Time) _____
- Cable van
- Flatbed, backhoe & trailer
- Boom Truck
- Bobcat
- Wacker packer (Time) _____
- Water pump (Time) _____
- Generator
- DOT Vacuum Tk
- Manifest # _____ Gallons _____
- Safety Gear
- _____
- _____
- _____
- _____
- _____
- Disposal _____

Customer comments _____

[Signature]
Supervisor/Operator Signature

Customer Signature
Date _____ Time _____

School District Five of Lexington and Richland Counties
Justification for **EMERGENCY** Procurement



Date: 08-13-19 School/Department: Facilities Operations

Requestor: Gary Murphy

Approval Signature: 
Principal / Department Head

Vendor: Derrick Plumbing

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Remove sagging PVC pipe and replace with copper pipe (Water Line Replacement - \$4,130.00) at HECES.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

The PVC pipe should not have been used for the hot water lines.

Signature: 
Chief Financial Officer

Date: 8/15/2019

Purchase Order

**School District Five of
Lexington and Richland Counties**
1020 Dutch Fork Road
Irmo SC 29063

No. 2001160

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 08/19/2019

Questions ? (803) 476-8000

Ext: **Account:**

P.O. Issued To :

Ship To:

Derrick Plumbing Inc
2226 Ridge Road
Leesville SC 29070

School District Five of Lexington and Ri
Attn: Sonja Richardson
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact: 803-532-3301

Location: Maintenance

Phone: (803) 359-2827

Fax:

Project: Undesignated

Req# 2001239

Reference:

Date Required: 08/30/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Water Line Replacement - HECES	100.254.3230000.0000.049	4,130.00	4,130.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 4,130.00

Freight: 0.00

Tax: 0.00

Total Amount: 4,130.00

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

ES:

(Gay Murphy)

Order Via:

Send to Requester

FILE COPY



RECEIVED

OCT 10 2019

DERRICK PLUMBING INC.
2226 Ridge Road
Leesville, S. C. 29070-9016
(803) 359-2827 or (803) 532-3301
Fax (803) 532-3299
M # 1653

INVOICE

Sold To: Lexington-Richland School District #5

Invoice #: 16390
Date: September 19, 2019
Job: H E Corley Elementar
PO # 2001160

ATTN: Gary Murphy

DESCRIPTION	AMOUNT DUE
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Furnish material, labor & equipment to:

Water line replacement per quote dated 8/14/19	\$	4,130.00
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Budget No. 100-254-3230000.0000.049
P.O. No. 2001160 Date 10-01-19
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature *Gary Murphy*

TOTAL DUE	\$	4,130.00
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NET DUE 10 DAYS

THANK YOU FOR YOUR BUSINESS

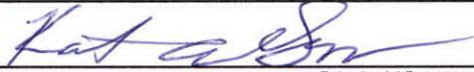
RECEIVED 10-01-19

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 5/13/2020 School/Department: Communications

Requestor: Katrina Goggins

Approval Signature: 
Principal / Department Head

Vendor: ACS Sound & Lighting

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

COVID 19 Related Emergency

Rentals(chairs, sound/audio, staging) for Graduation Ceremonies

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Graduation ceremonies for the district high schools were scheduled to be held at the Colonial Life Arena. Due to the COVID 19 Pandemic, the Governor placed restrictions on large gatherings and the University of South Carolina canceled all events at the arena indefinitely. Since some of the restrictions have been lifted, the District has decided to hold in-person graduations at its high schools and needs to quickly acquire the necessary rentals for the ceremonies.

Price is Fair and Reasonable: There was not sufficient time due to the rapid pace of the emergency event to comply with higher competition thresholds normally associated with the estimated total

Signature: 
Chief Finance & Operations Officer

Date: 5/13/2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2005131

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 06/01/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Acs Sound & Lighting
PO BOX 1441
COLUMBIA SC 29202-1441

School District Five of Lexington and Ri
Attn: Sharon Loadholt
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Office of Communications

Phone: (803) 791-7200

Fax: (803) 791-7201

Project: Undesignated

Req# 2005419

Reference:

Date Required: 06/13/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		ACS -.Emergency Procurement - Rentals for Graduation Ceremonies (chairs, sound/audio, staging) @ SHHS & CHS on June 2 7 June 3	28,525.93	28,525.93	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 28,525.93

Freight: 0.00

Tax: 0.00

Total Amount: 28,525.93

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Order Via:

Phone

VENDOR COPY



ACS SOUND AND LIGHTING

110 LOTT CT.
WEST COLUMBIA, SC 29169-3059
USA

INVOICE

Invoice Number: 76768
Invoice Date: Jun 6, 2020
Page: 1

Voice: (803) 791-7200
Fax:

Bill To:
SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND COUNT. 1020 DUTCH FORK ROAD IRMO, SC 29063

Ship to:
CHAPIN HIGH SCHOOL FOOTBALL STADIUM CHAPIN, SC 29036

Customer ID	Customer PO	Payment Terms	
LEXD5		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TAG	Hand Deliver	6/1/20	7/6/20

Quantity	Item	Description	Unit Price	Amount
1.00		AUDIO, STAGING FOR SPRING HILL, CHAPIN GRADUATION	28,525.93	28,525.93

Subtotal	28,525.93
Sales Tax	
Total Invoice Amount	28,525.93
Payment/Credit Applied	
TOTAL	28,525.93

Check/Credit Memo No:

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2005132

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 06/01/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Acs Sound & Lighting
PO BOX 1441
COLUMBIA SC 29202-1441

School District Five of Lexington and Ri
Attn: Sharon Loadholt
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Office of Communications

Phone: (803) 791-7200

Fax: (803) 791-7201

Project: Undesignated

Req# 2005424

Reference:

Date Required: 06/13/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		ACS - Emergency Procurement - Rental for Graduation Ceremony (Chairs, sound/audio, staging) @DFHS on June 4, 2020	14,754.46	14,754.46	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 14,754.46

Freight: 0.00

Tax: 0.00

Total Amount: 14,754.46

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Order Via:

Phone

VENDOR COPY



ACS SOUND AND LIGHTING

110 LOTT CT.
WEST COLUMBIA, SC 29169-3059
USA

INVOICE

Invoice Number: 76769
Invoice Date: Jun 6, 2020
Page: 1

Voice: (803) 791-7200
Fax:

Bill To:
SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND COUNT. 1020 DUTCH FORK ROAD IRMO, SC 29063

Ship to:
DUTCH FORK HIGH SCHOOL FOOTBALL STADIUM IRMO, SC 29063

Customer ID	Customer PO	Payment Terms	
LEXD5		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TAG	Hand Deliver	6/3/20	7/6/20

Quantity	Item	Description	Unit Price	Amount
1.00		AUDIO, STAGING FOR DUTCH FORK GRADUATION	14,754.46	14,754.46

Subtotal	14,754.46
Sales Tax	
Total Invoice Amount	14,754.46
Payment/Credit Applied	
TOTAL	14,754.46

Check/Credit Memo No:

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2005133

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 06/01/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Acs Sound & Lighting
PO BOX 1441
COLUMBIA SC 29202-1441

School District Five of Lexington and Ri
Attn: Sharon Loadholt
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Office of Communications

Phone: (803) 791-7200

Fax: (803) 791-7201

Project: Undesignated

Req# 2005425

Reference:

Date Required: 06/13/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		ACS - Emergency Procurement - Rental (Sound/Audio, Staging, Chairs) for Graduation Ceremonies @IHS on June 5, 2020	13,992.36	13,992.36	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 13,992.36

Freight: 0.00

Tax: 0.00

Total Amount: 13,992.36

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Order Via:

Phone

VENDOR COPY



ACS SOUND AND LIGHTING

110 LOTT CT.
WEST COLUMBIA, SC 29169-3059
USA

INVOICE

Invoice Number: 76770
Invoice Date: Jun 6, 2020
Page: 1

Voice: (803) 791-7200
Fax:

Bill To:
SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND COUNT. 1020 DUTCH FORK ROAD IRMO, SC 29063

Ship to:
IRMO HIGH SCHOOL FOOTBALL STADIUM COLUMBIA, SC 29212

Customer ID	Customer PO	Payment Terms	
LEXD5		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TAG	Hand Deliver	6/4/20	7/6/20

Quantity	Item	Description	Unit Price	Amount
1.00		AUDIO, STAGING FOR IRMO HIGH GRADUATION	13,992.36	13,992.36

Subtotal	13,992.36
Sales Tax	
Total Invoice Amount	13,992.36
Payment/Credit Applied	
TOTAL	13,992.36

Check/Credit Memo No:

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 5/01/2020 School/Department: Planning & Administration

Requestor: Dr. Michael Harris

Approval Signature:  5/17/2020
Principal / Department Head

Vendor: Impulse Souvenirs


DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

COVID 19 Related Emergency
Face Masks for Graduating Seniors

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

The District has decided to hold in-person graduations at its high schools and needs to quickly acquire the necessary personal protection equipment.

Price is Fair and Reasonable: There was not sufficient time due to the rapid pace of the emergency event to comply with higher competition thresholds normally associated with the estimated total potential value of the contract.

Signature: 
Chief Finance & Operations Officer

Date: 5/11/2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2004926 1

PO REVISED

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 05/01/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Impulse Souvenirs
4310 S 131st Place
Tukwila WA 98168

School District Five of Lexington and Ri
Attn: LaRose Morgan
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Office of Planning and Administration

Phone:

Fax:

Project: Undesignated

Req# 2005173

Reference: MRH

Date Required: 05/15/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1000	EA	Style 2	Masks - District Office - Black Straps	1.77	1,770.00	141.60	0.00
2	350	0	Style 2	Class of 2020 - Chapin High School - Eagles - Grey Straps	2.47	864.50	69.16	0.00
3	450	0	Style 2	Class of 2020 - Dutch Fork High School - Silver Foxes - Grey Straps	2.47	1,111.50	88.92	0.00
4	330	0	Style 2	Class of 2020 - Irmo High School - Yellow Jackets - Black Straps	2.47	815.10	65.21	0.00
5	285	0	Style 2	Class of 2020 - Spring Hill High School - Stallions - Grey Straps	2.47	703.95	56.32	0.00

APPROVAL SIGNATURES:

Sub-Total: 5,265.05

Freight: 0.00

Tax: 421.21

Total Amount: 5,686.26

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

2020 Graduating Class Face Masks: CHS, DFHS, IHS, SHHS

Order Via:

Phone

VENDOR COPY

Budget No. 100-258-410000-0000-806
P.O. No. 2004926 Date 6-4-2020
Complete or Partial C
Prices Verified _____
Math Verified _____
Use Tax (Yes) (No)
Signature _____

[Handwritten Signature]
6.1.2020



Impulse Souvenirs
4310 S. 131st Place
Tukwila, WA 98168 USA
impulsesouvenirs.com
253-428-0096

Invoice: S2773
PO Number: 2004926
Billing Terms: Net 30
Order Date: 05-May-2020
Ship Date: 22-May-2020
Shipping Preference:
Tracking 1ZV5A9870478117291
Invoice Due: 21-Jun-2020

Bill To Address:
SCHOOL DISTRICT 5 OF LEXINGTON RICHLAND
LaRose Morgan
1020 DUTCH FORK ROAD
Irmo SC 29063
UNITED STATES

Ship To Address:
SCHOOL DISTRICT 5 OF LEXINGTON RICHLAND
Attn: LaRose Morgan
1020 Dutch Fork Road
Irmo SC 29063
UNITED STATES

Order Item No	ItemName	Category	Art Name	Quantity	Unit Price	Other Cost	Other Cost Description	Total
S2773-1	Sublimated Mask		JF896-02 Chapin High School Adult Mask	350	\$2.47	\$0.00		\$864.50
S2773-2	Sublimated Mask		JF899-01 Spring Hill High School Adult Mask	285	\$2.47	\$0.00		\$703.95
S2773-3	Sublimated Mask		JF897-C2 Dutch Fork High School Adult Mask	450	\$2.47	\$0.00		\$1,111.50
S2773-4	Sublimated Mask		JF898-C1 Irmo High School Adult Mask	330	\$2.47	\$0.00		\$815.10
S2773-5	Sublimated Mask		JF895-C1 District Office Adult Mask	1300	\$1.77	\$0.00		\$1,770.00

Sales Amount : \$5,265.05

Shipping Cost : \$0.00

Setup Cost : \$0.00

Tax : \$421.21

US Shipping Cost:

Total :

Credit(s) : \$0.00


Unpaid Balance: \$5,686.26

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 03/30/2020 School/Department: Nutrition Services

Requestor: Todd Bedenbaugh

Approval Signature: 
Principal / Department Head

Vendor: Grand Strand Sandwich Company, Inc.

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

COVID-19 Related Emergency

Meals for students during the state-mandated school closure.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Food is needed to serve multiple meals to students at one time during the pandemic. The District's contracted vendor, US Foods, will not bring in shelf-stable food during his time.

Price is Fair and Reasonable: There was not sufficient time due to the rapid pace of the emergency event to comply with higher competition thresholds normally associated with the estimated total potential value of the contract.

Signature: 
Chief Finance & Operations Officer

Date: 3/30/2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2004759

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 03/30/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Grand Strand Sandwich Company, Inc.
8910 Hwy. 90
Longs SC 29568

Dutch Fork High School
Attn: Laura Bedenbaugh
1400 Old Tamah Road
Irmo SC 29063
(803) 476-3300

Contact:

Location: Nutrition Services

Phone:

Fax:

Project: Undesignated

Req# 2005038

Reference:

Date Required: 03/31/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	600	EA		Ham and Cheese Sandwiches	38.90	23,340.00	0.00	0.00
2	600	EA		Turkey and Cheese Sandwiches	40.95	24,570.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 47,910.00

Freight: 0.00

Tax: 0.00

Total Amount: 47,910.00

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Please call Todd Bedenbaugh at 803-603-6429 30 minutes prior to delivery. Grand Strand Sandwich Company is part of our US Food bid. US Food is not bringing in prepackaged food at this time. Same prices.

Order Via:

Send to Requester

VENDOR COPY

3/30/2020

Lexington/Richland School Dist. 5 Mail - GRAND STRAND SANDWICH COMPANY



Todd Bedenbaugh <tbedenba@lexrich5.org>

GRAND STRAND SANDWICH COMPANY

1.message

Melissa Payne - CohenE-mail <M_Payne@cohenfoods.com>

Mon, Mar 30, 2020 at 3:50 PM

Reply-To: M_Payne@cohenfoods.com

To: TODD BEDENBAUGH <TBEDENBA@lexrich5.org>

Todd, Grand Strand Sandwich Company is an approved vendor with US Foods and approved to sell and distribute to the members of the Palmetto Purchasing group as well. The price quote is the same if not lower than purchasing thru US Foods.

Code 4057 Turkey and Cheese Sandwich T & S packed 40 to the case \$ 40.95

Code 4058 Ham and Cheese Sandwich T & S packed 40 to the case \$ 38.90

Let me know if you have any questions.

Thank you very much

Melissa Payne

Cohen Food Service

Sales Manager South Carolina

Cell: 803-727-3398

M_Payne@CohenFoods.com

Grand Strand Sandwich Company INC.
 8910 Hwy 90
 Longs, SC 29568
 (843) 399 - 2999

Invoice

Lexington/Richland District 5
 1020 Dutch Fork Rd
 Irmo, SC 29063

Invoice 1024549
 Dated 04-08-20
 Customer # 1001020
 Route 100
 PO Number 2004759

SALES

UPC	Description	Units	Retail Price	Retail Ext Price	Price	Ext Price	Ext Amount
4058	Ham & Cheese Bread	600			38.90	23,340.00	23,340.00
	SUBTOTALS:	600				23,340.00	23,340.00

SALES: +23,340.00
 RETURNS:
 BUYBACKS:
 RACK ALLOWANCES:
 TICKET DISCOUNT:
 SURCHARGE:
 TAX:

Charge

TOTAL AMOUNT DUE:

+23,340.00

PO # 2004759

600.256.4610000.0000.051 - \$ 23,340.00

Total - 23,340.00

Grand Strand Sandwich Company INC.
 8910 Hwy 90
 Longs, SC 29568
 (843) 399 - 2999

Invoice

Lexington/Richland District 5
 1020 Dutch Fork Rd
 Irmo, SC 29063

Invoice 1024573
 Dated 04-15-20
 Customer # 1001020
 Route 100
 PO Number 2004759 - B

SALES

UPC	Description	Units	Retail Price	Retail Ext Price	Price	Ext Price	Ext Amount
4057	Turkey & Cheese Bread	600			40.95	24,570.00	24,570.00
	SUBTOTALS:	600				24,570.00	24,570.00

SALES: +24,570.00
 RETURNS:
 BUYBACKS:
 RACK ALLOWANCES:
 TICKET DISCOUNT:
 SURCHARGE:
 TAX:

Charge

TOTAL AMOUNT DUE:

+24,570.00

Judd R. Berj

EQUIP 600.000.2040000.0000. \$ _____
 REP/MAIN 600.256.3230000.0000. \$ _____
 SUPPLIES 600.256.4100000.0000. \$ _____
 FOOD 600.256.4600000.0000.051 \$ 24,570.00
 COMM 600.256.4620000.0000. \$ _____
 600.256.4450000.0000. \$ _____
 TOTAL \$ 24,570.00

PO. NO. 2004759
 DATE 4/20/2020 COMPLETE _____ PARTIAL _____
 USE TAX _____ YES _____ NO _____

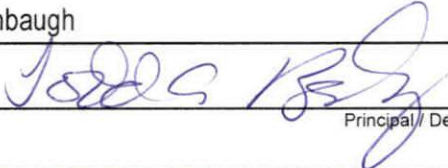
JRB

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 04/30/2020 School/Department: Nutrition Services

Requestor: Todd Bedenbaugh

Approval Signature: 
Principal / Department Head

Vendor: Sysco Columbia, LLC

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

COVID-19 Related Emergency

Meals for students during the state-mandated school closure.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Food is needed to serve multiple meals to students at one time during the pandemic. The District's contracted vendor, US Foods, will not bring in shelf-stable food during his time.

Price is Fair and Reasonable: There was not sufficient time due to the rapid pace of the emergency event to comply with higher competition thresholds normally associated with the estimated total potential value of the contract.

Signature: 
Chief Finance & Operations Officer

Date: ~~4/30/2020~~

4/30/2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

**No. 2004919 1
PO REVISED**

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 04/30/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Sysco Columbia, LLC
131 Sysco Court
Columbia SC 29209

School District Five of Lexington and Ri
Attn: Laura Bedenbaugh
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Nutrition Services

Phone:

Fax:

Project: Undesignated

Req# 2005176

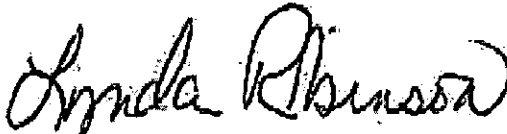
Reference:

Date Required: 04/30/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	140	EA		61101-Reduced Sugar Cocoa Puffs	51.00	7,140.00	0.00	259.00
2	140	EA		61103-Lucky Charms	51.00	7,140.00	0.00	259.00
3	140	EA		61109-Multigrain Cheerios	51.00	7,140.00	0.00	259.00

APPROVAL SIGNATURES:



Sub-Total: 21,420.00

Freight: 777.00

Tax: 0.00

Total Amount: 22,197.00

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Order Via:

Send to Requester

VENDOR COPY



IRMO MIDDLE
6051 WESCOTT ROAD
COLUMBIA SC 29063-8822



SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
1-800-797-2627
(1-800-SYSCOCS)

803-476-8153

LEXINGTON-RICHLAND #5 MASTER
1020 DUTCH FORK RD
IRMO SC 29063 -8822

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/20	679049	330017610	8 1
TRUCK STOP	356/007		
ROUTE	PURCHASE ORDER		
3325	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
NET 30			
MANIFEST# 598028 NORMAL DELIVERY			
MA: SPAH ROBERT MELL			

DRIVER: SAMUEL

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
HAS YOUR DRIVER GONE ABOVE & BEYOND FOR YOU, NOMINATE THEM FOR "MY FAVORITE DRIVER" AWARD. CONTACT YOUR MARKETING ASSOCIATE TO COMPLETE THE NOMINATION FORM.								
*** CANNED & DRY ***								
D 46	CS	160 CT	BKFST B CEREAL COCOA PUFF/JUICE/CRACKR 61101	8838361	52.85		2431.10	
			UNIT GROSS WGT: 32.000	EXTENDED GROSS WGT: 1472.000				
D 46	CS	230 CT	BKFST B CEREAL LUCKY CHARM/JUICE/CRCKR 61103	2269468	52.85		2431.10	
			UNIT GROSS WGT: 28.700	EXTENDED GROSS WGT: 1320.200				
D 47	CS	160CT	BKFST B MEAL KIT CEREAL WHET TIGR POWR 61109	5030061	52.85		2483.95	
			UNIT GROSS WGT: 35.000	EXTENDED GROSS WGT: 1645.000				
GROUP TOTAL****							7346.15	
MISC CHARGES							5.00	*
CHGS FOR FUEL SURCHARGE								
ORDER SUMMARY							137124	
SUPPLIES 600.258.4100000.0000.040 \$ _____ FOOD 600.258.4800000.0000.040 \$ <u>7351.15</u> COMM. 600.258.4620000.0000.040 \$ _____ 600.258.4450000.0000.040 \$ _____ TOTAL \$ <u>7351.15</u> SIGNATURE <u>Jayle Baldy</u> APPROVAL _____ PO. NO. <u>2004919</u> COMPLETE _____ PARTIAL _____ DATE <u>6-24-2020</u> USE TAX YES _____ NO _____								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	
139		139	372.6	4437			SYSCO COLUMBIA, LLC P.O. BOX 9224 COLUMBIA, SC 29290-9224	
139		139	372.6	4437			SUB TOTAL 7351.15	
DRIVER'S SIGN							TAX TOTAL	
NO. PCS DELVD.					CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		INVOICE TOTAL 7351.15	
					NO. PCS REC.			

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FROM YOU. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 7/24/20

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



DUTCH FORK HIGH
1400 OLD TAMAH ROAD
IRMO SC 29063-8822



SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
1-800-797-2627
(1-800-SYSCOC)

803-476-8153

LEXINGTON-RICHLAND #5 MASTER
1020 DUTCH FORK RD
IRMO SC 29063 -8822

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/20	679050	330017611	6 1
TRUCK STOP	PURCHASE ORDER		
356/008	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	NET 30		
3325	MANIFEST# 598028 NORMAL DELIVERY		
	MA: SPAH ROBERT MELL		
	DRIVER: SAMUEL		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									CODE	QTY
				HAS YOUR DRIVER GONE ABOVE & BEYOND FOR YOU, CONTACT YOUR MARKETING ASSOCIATE TO COMPLETE THE NOMINATION FORM.						
				*** CANNED & DRY ***						
D	47	CS	160 CT	BKFST B CEREAL COCOA PUFF/JUICE/CRACKR 61101 UNIT GROSS WGT: 32.000 EXTENDED GROSS WGT1504.000	8838361	52.85		2483.95		
D	47	CS	230 CT	BKFST B CEREAL LUCKY CHARM/JUICE/CRCKR 61103 UNIT GROSS WGT: 28.700 EXTENDED GROSS WGT1348.900	2269468	52.85		2483.95		
D	47	CS	160CT	BKFST B MEAL KIT CEREAL WHET TIGR POWR 61109 UNIT GROSS WGT: 35.000 EXTENDED GROSS WGT1645.000	5030061	52.85		2483.95		
				GROUP TOTAL****				7451.85		
				MISC CHARGES CHGS FOR FUEL SURCHARGE				5.00		
				ORDER SUMMARY : 137227						
				SUPPLIES 800.258.4100000.0000.051 \$						
				FOOD 600.258.4600000.0000.051 \$ <u>7456.85</u>						
				COMM. 800.258.4820000.0000.051 \$						
				800.258.4450000.0000.051 \$						
				TOTAL \$ <u>7456.85</u>						
				SIGNATURE <u>[Signature]</u>						
				APPROVAL <u>[Signature]</u>						
				RO. NO. <u>2004919</u> COMPLETE PARTIAL						
				DATE <u>6-24-20</u> USE TAX YES NO						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
141		141	377.4	4498			SYSCO COLUMBIA, LLC P.O. BOX 9224 COLUMBIA, SC 29290-9224	7456.85
141		141	377.4	4498				TAX TOTAL
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								7456.85
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								
NO. PCS REC.								
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								
PAYABLE ON OR BEFORE								LAST PAGE
								7/24/20

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CHAPIN HIGH SCHOOL
300 COLUMBIA AVENUE
CHAPIN SC 29063-8822



803-476-8153

LEXINGTON-RICHLAND #5 MASTER
1020 DUTCH FORK RD
IRMO SC 29063 -8822

140
SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
1-800-797-2627
(1-800-SYSCOGS)
140

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/25/20	679052	330018654	5 1
TRUCK STOP	441/006		
ROUTE	PURCHASE ORDER		
4361	TERMS: -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 30		
	MANIFEST# 598136 NORMAL DELIVERY		
	MA: SPAH ROBERT MELL		
	DRIVER: LANCASTER, B		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS			
								CODE	QTY		
HAS YOUR DRIVER GONE ABOVE & BEYOND FOR YOU, NOMINATE THEM FOR "MY FAVORITE DRIVER" AWARD. CONTACT YOUR MARKETING ASSOCIATE TO COMPLETE THE NOMINATION FORM.											
*** CANNED & DRY ***											
D 47	CS	160 CT	BKFST B CEREAL COCOA PUFF/JUICE/CRACKR 61101	8838361	52.85		2483.95				
			UNIT GROSS WGT: 32.000	EXTENDED GROSS WGT: 1504.000							
D 47	CS	230 CT	BKFST B CEREAL LUCKY CHARM/JUICE/CRCKR 61103	2269468	52.85		2483.95				
			UNIT GROSS WGT: 28.700	EXTENDED GROSS WGT: 1348.900							
D 46	CS	160CT	BKFST B MEAL KIT CEREAL WHET TIGR POWR 61109	5030061	52.85		2431.10				
			UNIT GROSS WGT: 35.000	EXTENDED GROSS WGT: 1610.000							
GROUP TOTAL****							7399.00				
MISC CHARGES CHGS FOR FUEL SURCHARGE							5.00	*			
ORDER SUMMARY : 138975											
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> SUPPLIES 600.258.4100000.0000.038 \$ FOOD 600.258.4800000.0000.038 \$ COMM. 600.258.4620000.0000.038 \$ 600.258.4450000.0000.038 \$ TOTAL \$ SIGNATURE APPROVAL RO. NO. _____ COMPLETE _____ DATE _____ USE TAX _____ YES _____ </td> <td style="width: 50%; vertical-align: top;"> SUPPLIES 600.258.4100000.0000.038 \$ FOOD 600.258.4900000.0000.038 \$ COMM. 600.258.4620000.0000.038 \$ 600.258.4450000.0000.038 \$ TOTAL \$ SIGNATURE APPROVAL RO. NO. 2004919 DATE 6-25-20 COMPLETE _____ PARTIAL _____ USE TAX _____ YES _____ NO _____ </td> </tr> </table>										 SUPPLIES 600.258.4100000.0000.038 \$ FOOD 600.258.4800000.0000.038 \$ COMM. 600.258.4620000.0000.038 \$ 600.258.4450000.0000.038 \$ TOTAL \$ SIGNATURE APPROVAL RO. NO. _____ COMPLETE _____ DATE _____ USE TAX _____ YES _____ 	SUPPLIES 600.258.4100000.0000.038 \$ FOOD 600.258.4900000.0000.038 \$ COMM. 600.258.4620000.0000.038 \$ 600.258.4450000.0000.038 \$ TOTAL \$ SIGNATURE APPROVAL RO. NO. 2004919 DATE 6-25-20 COMPLETE _____ PARTIAL _____ USE TAX _____ YES _____ NO _____
 SUPPLIES 600.258.4100000.0000.038 \$ FOOD 600.258.4800000.0000.038 \$ COMM. 600.258.4620000.0000.038 \$ 600.258.4450000.0000.038 \$ TOTAL \$ SIGNATURE APPROVAL RO. NO. _____ COMPLETE _____ DATE _____ USE TAX _____ YES _____ 	SUPPLIES 600.258.4100000.0000.038 \$ FOOD 600.258.4900000.0000.038 \$ COMM. 600.258.4620000.0000.038 \$ 600.258.4450000.0000.038 \$ TOTAL \$ SIGNATURE APPROVAL RO. NO. 2004919 DATE 6-25-20 COMPLETE _____ PARTIAL _____ USE TAX _____ YES _____ NO _____										

Handwritten notes:
140
194
46
140

Loopercase

Handwritten: \$74.0400

Handwritten: \$7407.00

Handwritten signature: yfb

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
140		140	374.1	4463			SYSCO COLUMBIA, LLC P.O. BOX 9224 COLUMBIA, SC 29290-9224	7404.00
140		140	374.1	4463				TAX TOTAL
DRIVER'S SIGN <i>B</i>								INVOICE TOTAL
NO. PCS DELVD <i>140</i>								7404.00
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <i>X</i>								
NO. PCS REC <i>0</i>								

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1940 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 7/25/20 LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE


over ->

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 03/27/2020 School/Department: Nutrition Services

Requestor: Todd Bedenbaugh

Approval Signature: 
Principal / Department Head

Vendor: Tasty Brands, LLC

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED


COVID-19 Related Emergency

Meals for students during the state-mandated school closure.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Food is needed to serve multiple meals to students at one time during the pandemic. The District's contracted vendor, US Foods, will not bring in shelf-stable food during his time.

Price is Fair and Reasonable: There was not sufficient time due to the rapid pace of the emergency event to comply with higher competition thresholds normally associated with the estimated total potential value of the contract.

Signature: 
Chief Finance & Operations Officer

Date: 3/27/2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2004748 3

PO REVISED

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 03/27/2020

Questions ? (803) 476-8000

Ext: Account:

P.O. Issued To :

Ship To:

Tasty Brands LLC
77 Newbridge Road
Hicksville NY 11801

Irmo High School
Attn: Laura Bedenbaugh
6671 St. Andrews Road
Columbia SC 29212
(803) 476-3000

Contact:

Location: Nutrition Services

Phone:

Fax:

Project: Undesignated

Req# 2005029

Reference:

Date Required: 03/27/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	100	cs		Item # 70018-Whole Grain Turkey Bologna, Turkey Salami and Cheese Sandwich	32.78	3,278.00	0.00	0.00
2	108	EA		Item # 10202-Turkey and Cheese Anytimers	65.69	7,094.52	0.00	0.00
3	108	0		Item# 10102-Pepperoni Pizza Anytimers	61.22	6,611.76	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 16,984.28

Freight: 0.00

Tax: 0.00

Total Amount: 16,984.28

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Deliver to Irmo High School, 6671 St. Andrews Rd, Columbia SC 29212 Call Todd Bedenbaugh at 803-603-6429 30 minutes prior to delivery in order for him to meet you there.

Order Via:

Send to Requester

VENDOR COPY

Monday, August 17, 2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2004864

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 04/09/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Tasty Brands LLC
77 Newbridge Road
Hicksville NY 11801

Irmo High School
Attn: Laura Bedenbaugh
6671 St. Andrews Road
Columbia SC 29212
(803) 476-3000

Contact:

Location: Nutrition Services

Phone:

Fax:

Project: Undesignated

Req# 2005085

Reference:

Date Required: 04/08/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	100	EA		Item # 70018-Whole Grain Turkey Bologna, Turkey Salami and Cheese Sandwich	32.78	3,278.00	0.00	0.00
2	108	EA		Item# 10202-Turkey and Cheese Anytimers	65.69	7,094.52	0.00	0.00
3	108	EA		Item # 10102-Pepperoni Pizza Anytimers	61.22	6,611.76	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 16,984.28

Freight: 0.00

Tax: 0.00

Total Amount: 16,984.28

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Deliver to Irmo High School, 6671 St. Andrews Rd, Columbia SC 29212. Call Todd Bedenbaugh at 803-603-6429 30 minutes prior to delivery. Drive around behind football stadium to the loading dock and he will meet you there.

Order Via:

Send to Requester

VENDOR COPY

3/27/2020

Re: Grab and Go Product Inventory Position - lbedenba@lexrich5.org - Lexington/Richland School Dist. 5 Mail

To: Tasty Brands' Brokers and Regionals

From: Don Hemby - Tasty Brands Sr. VP of Sales

Subject: Grab and Go Product Inventory Position

Please be advised with some policies we need to implement during these unusual times we are experiencing. **The policies below apply to our Grab and Go items only.** Please pass around to your customers who could benefit from reading.

Orders are surpassing our ability to fulfill all and in full. We will continue to address with increased capacity but shortages are a probability over the next month. We appreciate your adhering to these policies or we might have to reject your orders which we would of course hate to do to our great customers.

- Orders combined of all products must be a minimum of 5000#. **Brokers, please do not send in orders to our Customer Service less than this minimum.** Please contact the customers and ask for revisions before sending.
- We will not be able to accept any orders for Grab and Go items that are not purchased in full pallets. (The remainder of the product line we prefer pallets, but pallet layers accepted if necessary).
- Full truckload orders may be rejected.
- Due to order volume we are experiencing, we request that our customers and brokers send over real PO's as opposed to communication via e-mail on possible orders upcoming. Real, live PO's get put in the queue. E-mails likely do not.
- Send PO's earlier than later. We are still on the plan of First Come, First Served.
- We have some remaining inventory of other sandwiches we will be working out over the next two weeks, but after that our plan is to only offer only these Sandwiches and Anytimers below, with a few minor exceptions. Moving purchases to these items immediately is requested and will increase chances of our filling the order:

3/27/2020

US Foods - School Product Availability Communication - lbedenba@lexrich5.org - Lexington/Richland School Dist. 5 Mail

Kinard, Michael

Tue Mar 24 2:37 PM (3 days ago)

to aconnelly@saludascbpo.org a.jackson@lhbhfc.org Alex S. Ann April 2020" lbedenba@lexrich5.org k12.sc.us, bethelamecdtr@gmail.com bspann@

This message has been deleted. Restore message

Good Afternoon,

I would like to thank everyone for their patience and understand as we navigate these uncharted times. As I outlined in my initial communication a little over a week ago, we are doing everything we possibly can to provide your districts with the products you need. Unfortunately, due to the closures that have occurred for all customer segments, our warehouse is currently at capacity and we need help utilizing the products we have on hand. Going forward I will provide everyone with a weekly inventory update outlining the products/quantities we have available. We will continue to review all orders prior to shipment and provided substitution options for items as they run out. Some items have been put on allocation at the corporate level to limit the amount of cases that can be pulled by each customer. Those item allocations will be reviewed on a daily basis and we will provide you with the quantities we are able to ship. Please understand that the circumstances we are dealing with are outside any of our control and we are doing everything within our power to provide your district with adequate products to feed the kids across the state.

Have a great day and stay safe.

Michael Kinard | Bid Sales Manager

120 Longs Pond Road | Lexington, SC 29072



Tasty Brands LLC
 6800 Jericho Turnpike
 Suite 100 E
 Syosset, NY 11791
 Ph. (516) 938-4588
 Fax. (516) 935-1825


Invoice

Date	Invoice #
4/13/2020	44190

Bill To
LEXINGTON 5 120 Dutch Fork Rd Irmo, SC 29063

Ship To
IRMO HIGH SCHOOL 6671 ST. ANDREWS ROAD COLUMBIA, SC 29212 US LAURA BEDENBAUGH

P.O. No.	Terms	Rep	FOB
2004748	1% 10 Net 20	SEPMC	IRMO HS

Item Code	Description	Qty	Price Each	Amount
70018C	Turkey Bologna, Turkey Salami & Cheese Sandwich	108	32.98	3,561.84
10206C	Turkey Ham & Cheese Lunch Kit	108	62.33	6,731.64
<p>PO# 2004748</p> <p>600.4610000.0000.039 - 3561.84</p> <p>600-4610000.0000.039 - 6731.64</p> <p>Total - \$ 10,293.48</p> 				

<p>We have moved, but not very far! As of November 14th, 2019, we are located in Suite 100 East in the SAME BUILDING. Our new address is: 6800 Jericho Turnpike, Suite 100 East, Syosset, NY 11791. Please update your records accordingly.</p>	Total	\$10,293.48
	Payments/Credits	\$0.00
	Balance Due	\$10,293.48



Tasty Brands LLC
 6800 Jericho Turnpike
 Suite 100 E
 Syosset, NY 11791
 Ph. (516) 938-4588
 Fax. (516) 935-1825

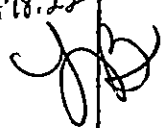
Invoice

Date	Invoice #
5/11/2020	44516

Bill To
LEXINGTON 5 120 Dutch Fork Rd Irmo, SC 29063

Ship To
IRMO HIGH SCHOOL 6671 ST. ANDREWS ROAD COLUMBIA, SC 29212 LAURA BEDENBAUGH 803-603-6429 Todd

P.O. No.	Terms	Rep	FOB
2004864	1% 10 Net 20	SEPMC	

Item Code	Description	Qty	Price Each	Amount
70018C	Turkey Bologna, Turkey Salami & Cheese Sandwich	40	32.98	1,319.20
10202C	Turkey & Cheese Lunch Kit	54	65.69	3,547.26
10102C	Turkey Pepperoni & Chs Lunch/Supper Kit	108	61.22	6,611.76
<p>PO # 2004864</p> <p>600.256.4610000.0000.039 - 1319.20</p> <p>600.256.4610000.0000.039 - 3547.26</p> <p>600.256.4610000.0000.039 - 6611.76</p> <p>Total - \$11,478.22</p> 				

<p>We have moved, but not very far! As of November 14th, 2019, we are located in Suite 100 East in the SAME BUILDING. Our new address is: 6800 Jericho Turnpike, Suite 100 East, Syosset, NY 11791. Please update your records accordingly.</p>	Total	\$11,478.22
	Payments/Credits	\$0.00
	Balance Due	\$11,478.22

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 04/10/2020 School/Department: Nutrition Services

Requestor: Todd Bedenbaugh

Approval Signature: 
Principal / Department Head

Vendor: Global Food Solutions

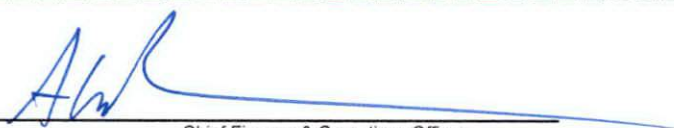
DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

COVID-19 Related Emergency
Meals for students during the state-mandated school closure.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Food is needed to serve multiple meals to students at one time during the pandemic. The District's contracted vendor, US Foods, will not bring in shelf-stable food during his time.

Price is Fair and Reasonable: There was not sufficient time due to the rapid pace of the emergency event to comply with higher competition thresholds normally associated with the estimated total potential value of the contract.

Signature: 
Chief Finance & Operations Officer

Date: 4/10/2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2004878

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 04/13/2020

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Global Food Solutions
PO Box 11115
Hauppauge NY 11788

Chapin High School
Attn: Laura Bedenbaugh
300 Columbia Avenue
Chapin SC 29036
(803) 575-5400

Contact:

Location: Nutrition Services

Phone:

Fax:

Project: Undesignated

Req# 2005104

Reference:

Date Required: 04/13/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	4320	EA		SunButter Cup Meal Kit (Shelf Stable) [Sunbutter Cup 2.2 oz, 2 WG Graham Crackers, Fruit Juice, Napkin & Spoon, Carboard Tray, Overwrap Film]	1.75	7,560.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 7,560.00

Freight: 0.00

Tax: 0.00

Total Amount: 7,560.00

NOTES:

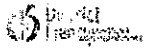
Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Call Todd Bedenbaugh at 803-603-6429 30 minutes prior to delivery.

Order Via:

Send to Requester

VENDOR COPY



Laura Bedenbaugh <lbedenba@lexrich5.org>

Fwd: Quote Please

5 messages

Todd Bedenbaugh <tbedenba@lexrich5.org>
To: Lynda Robinson <lrobin@lexrich5.org>, Laura Bedenbaugh <lbedenba@lexrich5.org>

Mon, Apr 13, 2020 at 1:19 PM

Lynda/ Laura, Here is no bid for the sun butter meals. Thanks, Todd

----- Forwarded message -----
From: Jeff Dodge <jdodge@kisales.com>
Date: Mon, Apr 13, 2020 at 12:04 PM
Subject: RE: Quote Please
To: Todd Bedenbaugh <tbedenba@lexrich5.org>

They are out of cups for 6 weeks they have been killed over the 3 weeks with the situation we are in for grab and go. I am sorry Todd is there another product I can source for you

From: Todd Bedenbaugh <tbedenba@lexrich5.org>
Sent: Friday, April 10, 2020 3:12 PM
To: MPayne - Cohen Email <M_Payne@cohenfoods.com>; Jeff Dodge <jdodge@kisales.com>
Subject: Quote Please

Melissa, Jeff, as you know our food and supplies are running low and harder to procure in a timely manner. I need 4,600 SunButter Meal kits for students with peanut allergies meal kits. I need a guaranteed delivery for the week of April 20th. Please provide me with a quote. Please call me with any questions. Thanks, Todd

SunButter Cup Meal Kit (Shelf Stable) [Sunbutter Cup 2.2oz., 2 WG Graham Crackers, Fruit Juice, Napkin& Spoon, Cardboard Tray, Overwrap Film] *NEW 3/11/20	48	1 Meal Kit (7.6oz)	25.89 Lbs.	27.89 Lbs.	8 x 6	1.52	2 M/MA - 2 Grain - 1/2 Fruit
---	----	--------------------	------------	------------	-------	------	------------------------------



Todd A. Bedenbaugh
Director of Student Nutrition
School District Five of Lexington & Richland Counties
1020 Dutch Fork Road, Irmo, SC 29083
office: 803.476.8153
www.lexrich5.org



Pursuing Excellence for Tomorrow's Challenges

"This institution is an equal opportunity provider"



Invoice
Date 5/7/2020
Invoice # INV2885
Terms Net 45
Days
Due Date 6/21/2020
PO # 2004878
Shipping Method Common
Carrier
Ship Date 5/8/2020
Est. Delivery Date

Remit Payment Information:
 Global Food Solutions
 PO Box 11115
 Hauppauge NY 11788
 United States

Bill To
 District Five of Lexington and Richland
 Counties
 1020 Dutch Fork Road
 Irmo SC 29063
 United States

Ship To
 Chapin High School
 District Five of Lexington and Richland
 Counties
 300 Columbia Ave
 Chapin SC 29036
 United States

Item	Case Qty	Units	Description	Rate per Case	Wt. per Ship	Amount
PUB0018	96		Power Up Foods Lunch: Sun Butter and Sunflower Seeds Meal kit (1.1 oz Sun Butter, Honey Roasted Sunflower Seeds, Honey Grahams, Grape Jelly, Apple Juice)_48ct	84.00	2514.24	8,064.00

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 04/03/2020 School/Department: Nutrition Services

Requestor: Todd Bedenbaugh

Approval Signature: 
Principal / Department Head

Vendor: Integrated Food Service

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

COVID-19 Related Emergency

Meals for students during the state-mandated school closure.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Food is needed to serve multiple meals to students at one time during the pandemic. The District's contracted vendor, US Foods, will not bring in shelf-stable food during his time.

Price is Fair and Reasonable: There was not sufficient time due to the rapid pace of the emergency event to comply with higher competition thresholds normally associated with the estimated total potential value of the contract.

Signature: 
Chief Finance & Operations Officer

Date: 4/3/2020

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 2004818

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 04/06/2020

Questions ? (803) 476-8000

Ext: Account:

P.O. Issued To :

Ship To:

Integrated Food Service
310 W. Alondra Blvd.
Gardena CA 90248

School District Five of Lexington and Ri
Attn: Laura Bedenbaugh
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Nutrition Services

Phone:

Fax:

Project: Undesignated

Req# 2005072

Reference:

Date Required: 04/06/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	640	EA		C13400-Grilled Cheese	34.18	21,875.20	0.00	0.00
2	1512	EA		471007-All American Cheeseburger	43.54	65,832.48	0.00	0.00
3	560	EA		13400-Grilled Cheese	48.63	27,232.80	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 114,940.48

Freight: 0.00

Tax: 0.00

Total Amount: 114,940.48

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Deliver to Irmo High School 6671 St. Andrews Rd. Columbia SC 29212. Drive around behind the football stadium to the loading dock. Please call Todd Bedenbaugh at 803-603-6429 30 minutes prior to delivery.

Order Via:

Send to Requester

VENDOR COPY

Monday, August 17, 2020

integrated FOOD SERVICE

310 W. Alondra Boulevard
Gardena, CA 90248

Phone: (310) 523-3664
Fax: (310) 523-1619

Invoice

Date 4/18/2020

Invoice No. 0073809

Customer Lexington Richland SD 5

BILL TO:

SHIP TO:

Laura B.

Lexington Richland SD 5
1020 Dutch Fork Road
Irmo, SC 29063

Lexington Richland SD 5
6671 St. Andrews Road
Columbia, SC 29212

Purchase Order No.	Ship Date	Ship Via	Reference/Commodity Customer	Prepared By	Terms
2004818-A	4/18/2020	Propel		ea 4/7/2020	EOM 15 days

Product Code	Description	Order Qty	Unit Price	Amount
C13400	Grilled Cheese 2 oz Red Sodium, Whole Grain, (72/ cs)	320 Case	48.62	\$ 15,558.40
C13400	Grilled Cheese 2 oz Red Sodium, Whole Grain, (72/ cs)	80 Case	48.62	\$ 3,889.60
CMB065D-C13400	Discount, Commodity Sliced Processed Cheese	400 Case	-14.44	(\$5,776.00)
471007	All American Cheese Burger (50/Cs)	56 Case	43.54	\$ 2,438.24
471007	All American Cheese Burger (50/Cs)	127 Case	43.54	\$ 5,529.58
471007	All American Cheese Burger (50/Cs)	224 Case	43.54	\$ 9,752.96
471007	All American Cheese Burger (50/Cs)	97 Case	43.54	\$ 4,223.38

PO# 2004818

600 256.4610000.0000.005 - Grilled Cheese - 13,672.00
 600 256.4610000.0000.005 - Cheese Buge - 21,944.16

Total - 35,616.16

4/30/2020
JTB

RECEIVED
APR 28 2020
ACCOUNTS PAYABLE

TOTAL DUE \$35,616.16

Please make your check payable to INTEGRATED FOOD SERVICE for the total amount shown on this invoice.

We thank you for your business and look forward to serving you again!

integrated FOOD SERVICE

310 W. Alondra Boulevard
Gardena, CA 90248

Phone: (310) 523-3664
Fax: (310) 523-1619

Invoice

Date 5/4/2020

Invoice No. 0073992

Customer Lexington Richland SD 5

BILL TO:

Lexington Richland SD 5
1020 Dutch Fork Road
Irmo, SC 29063

SHIP TO:

Lexington Richland SD 5
6671 St. Andrews Road
Columbia, SC 29212

Purchase Order No.	Ship Date	Ship Via	Reference/Commodity Customer	Prepared By	Terms
2004818-B	5/4/2020	Propel		ea 4/7/2020	EOM 15 days

Product Code	Description	Order Qty	Unit Price	Amount
C36200	Twice Grilled Lunch Quesadilla, 100 cs, IW	56 Case	77.15	\$ 4,320.40
C36200	Twice Grilled Lunch Quesadilla, 100 cs, IW	48 Case	77.15	\$ 3,703.20
C36200	Twice Grilled Lunch Quesadilla, 100 cs, IW	1 Case	77.15	\$ 77.15
C36200	Twice Grilled Lunch Quesadilla, 100 cs, IW	39 Case	77.15	\$ 3,008.85
CMB077778D-C36200	Discount, Commodity Mozzarella Cheese	144 Case	-20.28	(\$2,920.32)
362000	Twice Grilled Lunch Quesadilla, 100 cs, IW	23 Case	77.15	\$ 1,774.45
471007	All American Cheese Burger (50/Cs)	228 Case	43.54	\$ 9,927.12
471007	All American Cheese Burger (50/Cs)	276 Case	43.54	\$ 12,017.04

PO# 2004818

600.256.4610000.0000.005 - \$9,963.73
(C13400)

600.256.4610000.0000.005 - CB - 21,944.16
(471007)

Total - \$ 31,907.89

yhb 5/15/2020

TOTAL DUE \$31,907.89

Please make your check payable to INTEGRATED FOOD SERVICE for the total amount shown on this invoice.

We thank you for your business and look forward to serving you again!