

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
Division of Industries
P.O. Box 21787, Columbia, SC 29221
(803) 896-8516 • 1-800-922-8121 • Fax: (803) 896-2173

QUOTATION SALES ORDER

Work Order No.: _____

Date: revised 09/17 9/11/2014

Sold To: SCDPS
10311 Wilson Blvd
Blythewood, SC 29016

Ship To: Same

To Attention of: Bonnie Brooks

To Attention of: Same

Telephone No.: 896.7979

Telephone No.: Same

Salesman No.: Wayne Ammons PO No.: _____ Job No.: _____ Location No.: _____

Shipping/Special Instructions:	Please call before pick-up or delivery.
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Quantity	Model No.	Description	Unit Price	Total Price
1	SFQ 14-066	18 foot conference table 18l x 44w x 30h MAHOGANY	1,345.00	1,345.00
14	140957	Trifecta Executive Conference Room Chair Peach Tree - Canterbury - 9551522 MAHOGANY	499.00	6,986.00
6	130221	Diplomat Side Chair Momentum - Epic - Jute - MAHOGANY	285.00	1,710.00
1	130290	Citadel Credenza 24 x 72 MAHOGANY	940.00	940.00

QUOTE EFFECTIVE UNTIL: #VALUE! TOTAL: \$10,981.00

White: PI Sales
 Canary: Customer Copy

SI Signature Redacted



PO Box 1899 • 2273 South Church Street
 Burlington, NC 27216-1899
 800-868-2462 • Fax: 800-298-1181
 www.camcor.com

INVOICE

camcor.com
 Camera Corner
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CAMCOR, INC.

PO Box 1899
 Burlington, NC 27216-1899

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 WITH YOUR REMITTANCE TO
 ASSURE PROPER CREDIT TO
 YOUR ACCOUNT

FEDERAL I.D. NO. 56-0818892

PAGE 1

7-124537

SOLD TO: SC Dept of Public Safety
 Attn Accounts Payable Dept
 PO Box 870
 Blythewood SC 29016-0870

SHIP TO: SC Dept of Public Safety
 DPS- Supply Warehouse
 PO #: 4600376522
 10339 Wilson Blvd
 Blythewood SC 29016

803-896-2272

Woodward 10/31

REFER TO THIS NUMBER ON ALL CORRESPONDENCE

CUSTOMER NO. 161407-GOV	CONTRACT LAW	BILL TO	CUSTOMER P.O. NO. 4600376522	ORDER NO. 1729289	INVOICE DATE 10/23/14 H	INVOICE NO. 2338941
TERMS NET 30 DAYS	SHIP VIA Truck:DOCK/TO DOCK		SALESPERSON Bryan Pigford - ext 352		ORDER PLACED BY Chris Andersen	

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	PRICE	PER	AMOUNT
1	1		206018499	LG 55LY340C 55" 1080p LED-LCD TV S/N 41ORMEN4P628	864.00	EA*	864.00
SC CONTRACT 4400001190							
1	1		384051279	Kramer VM-73 1:3 Multi-Format Video Distribution Amp	640.26	EA	640.26
2	2		323900062	Tripp Lite P568-050-P 50FT Plenum HDMI M/M Video Cable	232.32	EA	464.64
1	1		116034228	Comprehensive 15' VGA w/Audio Plenum MM	85.10	EA	85.10
1	1		117055077	Dalite 79014 Cosmopolitan Electrol Matte White 65"X116" w/133" Diagnl HDTV Format	701.76	EA*	701.76
SC STATE CONTRACT 4400001190							
1	1		545005934	Viewsonic PJD7820HD 1920x1080 Full HD 3000 Lumens 3D DLP Projector	766.25	EA*	766.25
			0.00	T S/N TBY143401012			
			0.00	T 4400001190			
				Regular Order#: 1729288			

Two invoices

3,803.76 +
 747.00 +
 4,550.76 T

Initials
 Redacted

0.00 T

RECEIVED

OCT 27 2014

Initials
 Redacted

ACCOUNTING

Thank you

PAY THIS AMOUNT

3803.76

TAX	INVOICE TOTAL	AMOUNT REC'D
3522.01	.00	281.75
	SC TAX	3803.76

Don't forget to visit our web site at www.camcor.com

• PAST DUE BALANCE SUBJECT TO 1% SERVICE CHARGE, WHICH IS AN ANNUAL PERCENTAGE OF 18%.
 • NO CLAIMS CONSIDERED UNLESS SUBMITTED WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE, NOT RESPONSIBLE FOR GOODS LOST OR DAMAGED IN TRANSIT. NO GOODS RETURNED WITHOUT PRIOR APPROVAL.
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 Blythewood SC 29016-0870

SHIP TO: SC Dept of Public Safety
 DPS- Supply Warehouse
 PO #: 4600376522
 10339 Wilson Blvd
 Blythewood SC 29016

803-896-2272

REFER TO THIS NUMBER ON ALL CORRESPONDENCE

CUSTOMER NO. 161407-GOV	CONTRACT LAW	BILL TO	CUSTOMER P.O. NO. 4600376522	ORDER NO. 1729288	INVOICE DATE 10/23/14 H	INVOICE NO. 2339009
TERMS NET 30 DAYS	SHIP VIA UPS GRND		SALESPERSON Bryan Pigford - ext 352	ORDER PLACED BY Chris Andersen		

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	PRICE	PER	AMOUNT
2	2		116034230	Comprehensive 50' VGA w/Audio Plenum MM	150.65	EA	301.30
1	1		116034290	Comprehensive 3RCA-3RCA M-M 50' Plenum Component Video Cable	132.45	EA	132.45
1	1		116034007	Comprehensi PP-PP-CV-50HRP 50' RCA M-M Video Cable Plenum	63.99	EA	63.99
1	1		607002746	C2G Pro Series HDMI Cable Plenum 15' MM	73.99	EA	73.99
1	1		116034532	Comprehensive 3RCA-3RCA M-M 15' Plenum Component Video Cable	79.99	EA	79.99
1	1		MPX25RCAP	Master 25' RCA Video M-M Plenum Cable	39.99	EA	39.99

* Other Merchandise to be Drop Shipped *
 ** From the Manufacturer **

RECEIVED

OCT 27 2014

ACCOUNTING

Initials
 Redacted

SUB-TOTAL	SHIPPING	TAX	INVOICE TOTAL	AMOUNT REC'D	PAY THIS AMOUNT
691.71	.00	55.29	747.00		747.00

SC TAX

Thank you

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