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

O SALES ORDER

Solid Tele SCDPs Ship To: Same	Work Order No.:				Date:	revised 09/17	9/11/2014	
Blythewood, SC 29016	Sold To:	SCDPS			Ship To:	Same		
To Attention of: Bonnie Brooks Telephone No.: 896.7979 Telephone No.: Same Salesman No.: Wayne Ammons	10311 Wilson Blvd							81
Telephone No.: 896.7979 Telephone No.: Same		Blythew	ood, SC	29016	-			
Salesman No.: Wayne Ammons PO No.: Job No.: Location No.:	To Attenti	on of:	Bonnie	Brooks	To Attention of:	Same		
Shipping/Special Instructions: Please call before pick-up or delivery. Please call before	Telephone	No.:	896.79	79	Telephone No.:	Same		
Please call before pick-up or delivery.	Salesman	No.: Wa	yne Amm	ons PO No.:	Job No.:	Loca	tion No.:	
1 SFQ 14-066 18 foot conference table 1,345.00 1,345.00 18 x 44w x 30h MAHOGANY 14 140957 Trifecta Executive Conference Room Chair 499.00 6,986.00 Peach Tree - Canterbury - 9551522 MAHOGANY 6 130221 Diplomat Side Chair 285.00 1,710.00 Momentum - Epic - Jute - MAHOGANY 1 130290 Citadel Credenza 24 x 72 940.00 940.00 MAHOGANY OUNTY OF THE TRIES OF THE	Shipping/Special Please		Please	call before pick-up or delivery.			1100	
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White: PI Sales

Canary: Customer Copy

amcor, inc

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

INVOICE

-124537

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PO Box 1899 Burlington, NC 27216-1899

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FEDERAL I.D. NO. 56-0818892

PAGE 1

SOLD TO: SC Dept of Public Safety Attn Accounts Payable Dept

PO Box 870

TERMS

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 ORDER NO. INVOICE DATE INVOICE NO. 1729289 10/23/14 H 2338941

CONTRACT CUSTOMER NO. CUSTOMER P.O. NO. BILL TO 161407-GOV LAW 4600376522 SHIP VLA SALESPERSON

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(NE.	30	DAYS	Truck: DOCK/TO DOCK	Bryan Pigford - ext 352	Chris Ander	sen	
0		3-3FIPPED	B/O ITEM NO.	DESCRIPTION	PRICE	PER	AMOUNT
	1	1	206018499	LG 55LY340C 55" 1080p LED-LCD TV	864.	00 EA*	864.00
			S/N	410RMEN4P628			
			SC CONTRACT 44	00001190			
1 1		1	384051279	Kramer VM-73 1:3 Multi-Format Video		640.26 EA	640.26
				Distribution Amp			510.25
2 2		2	323900062	Tripp Lite P568-050-P 50FT Plenum HDMI		232.32 EA	464.64
				M/M Video Cable			
	1	1	116034228	Comprehensive 15' VGA w/Audio Plenum	MM 85	10 EA	85.10
	l	1	117055077	Dalite 79014 Cosmopolitan Electrol Ma		76 EA*	701.76
				White 65"X116" w/133" Diagnl HDTV For		70 DZZ.	701.70
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	1	1	545005934	Viewsonic PJD7820HD 1920x1080 Full HE	766	25 EA*	766 25
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OCT 2 7 2014

ACCOUNTING Thank you

Initials Redacted

PAY THIS AMOUNT

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

AMOUNT REC'D

INVOICE TOTAL

3803.76

TAX

281.75

[·] PAST DUE BALANCE SUBJECT TO 11/2 % 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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PAGE 1

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 DFS- Supply Warehouse PO #: 4600376522 10339 Wilson Blvd Blythewood SC 29016

803-896-2272

	CUSTOMER	NO.	CONTRACT	BILL TO	CUSTOMER P.O. NO.	REFER TO THIS NUMBI ORDER NO.	ER ON ALL C	ORRESPOND		INVOICE NO.	
ŝ	161407-	GOV	LAW		4600376522	1729288	- (10/23/14	-	2339009	1
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1	ORDERED		B/O	ITEM NO.		DESCRIPTION		PRICE	PER	AMOUNT	
١	2	2		11603423	0 Comprehens	sive 50' VGA w/Audio Plen	ium MM	150.65		301.30	
	1	1		11603429	0 Comprehens	sive 3RCA-3RCA M-M 50' Pl	enum	132.45		132.45	
					Component	Video Cable					
ŀ	1	1		11603400	7 Comprehens	si PP-PP-CV-50HRP 50' RCA	M-M	63.99	EA	63.99	
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						the Manufacturer **					

RECEIVE

OCT 2 7 2014

ACCOUNTING SHIPPING TAX INVOICE TOTAL AMOUNT REC'D

691.71 .00 SC TAX

SUB-TOTAL

55.29 747.00 Thank you

PAY THIS AMOUNT

Initials Redacted

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