

UNICCO					
<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Description</u>		
1798815	10/1/2013	\$401,964.34	Facility Maintenance (Prevent)		
1813322	11/1/2013	\$401,964.34	Facility Maintenance (Prevent)		
1826556	12/1/2013	\$401,964.34	Facility Maintenance (Prevent)		
		\$1,205,893.02			

REMIT PAYMENT TO: 4002 Solutions Center
Chicago, IL 60677-4000

INVOICE



Account Number	Customer Name	Invoice Date	Invoice Number	Total
5054972	SOUTH CAROLINA STATE UNIVERSITY	10/1/2013	1798815	\$ 401,964.34

PLEASE REFERENCE DTZ INVOICE NUMBER WITH REMITTANCE

SOUTH CAROLINA STATE UNIV.
300 COLLEGE AVE NE
PO BOX 7007
ORANGEBURG, SC 29117
ATTN: ACCOUNTS PAYABLE

Send all other
correspondence to :

DTZ, Inc.
275 Grove St., Suite 3-200
Auburndale, MA 02466-2239
Tel: (617) 527-5222 Fax: (617) 969-2210
Toll free: (800) 283-9222

Account Number: 5054972

Cost Center	Contract #	P.O. Number	Terms	Invoice Date	Invoice Number
100110005140	12861	P1400401	Net 30	10/1/2013	1798815

Page 1 of 1

SERVICES RENDERED FOR THE MONTH OF OCTOBER 2013

Pay Description	Job Information	Service	Amount
FACILITY MANAGEMENT	SOUTH CAROLINA STATE UNIV. 300 COLLEGE AVE NE, ORANGEBURG	FACILITY MAINTENANCE (PREVENT)	401,964.34

SUB TOTAL	\$	401,964.34
SALES TAX	\$	0.00
TOTAL AMOUNT DUE	\$	401,964.34

AN INTEREST CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS



275 Grove St., Suite 3-200
Auburndale, MA 02466-2239

SOUTH CAROLINA STATE UNIV.
300 COLLEGE AVE NE
PO BOX 7007
ORANGEBURG, SC 29117
ATTN: ACCOUNTS PAYABLE

REMIT PAYMENT TO: 4002 Solutions Center
Chicago, IL 60677-4000

INVOICE



Account Number	Customer Name	Invoice Date	Invoice Number	Total
5054972	SOUTH CAROLINA STATE UNIVERSITY	11/1/2013	1813322	\$ 401,964.34

PLEASE REFERENCE DTZ INVOICE NUMBER WITH REMITTANCE

SOUTH CAROLINA STATE UNIV.
300 COLLEGE AVE NE
PO BOX 7007
ORANGEBURG, SC 29117
ATTN: ACCOUNTS PAYABLE

Send all other
correspondence to :

DTZ, Inc.
275 Grove St., Suite 3-200
Auburndale, MA 02466-2239
Tel: (617) 527-5222 Fax: (617) 969-2210
Toll free: (800) 283-9222

Account Number: 5054972

Cost Center	Contract #	P.O. Number	Terms	Invoice Date	Invoice Number
100110005140	12861	P1400401	Net 30	11/1/2013	1813322

Page 1 of 1

SERVICES RENDERED FOR THE MONTH OF NOVEMBER 2013

Pay Description	Job Information	Service	Amount
FACILITY MANAGEMENT	SOUTH CAROLINA STATE UNIV. 300 COLLEGE AVE NE, ORANGEBURG	FACILITY MAINTENANCE (PREVENT)	401,964.34

SUB TOTAL	\$	401,964.34
SALES TAX	\$	0.00
TOTAL AMOUNT DUE	\$	401,964.34

AN INTEREST CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS



275 Grove St., Suite 3-200
Auburndale, MA 02466-2239

SOUTH CAROLINA STATE UNIV.
300 COLLEGE AVE NE
PO BOX 7007
ORANGEBURG, SC 29117
ATTN: ACCOUNTS PAYABLE

REMIT PAYMENT TO: 4002 Solutions Center
Chicago, IL 60677-4000

INVOICE



Account Number	Customer Name	Invoice Date	Invoice Number	Total
5054972	SOUTH CAROLINA STATE UNIVERSITY	12/1/2013	1826556	\$ 401,964.34

PLEASE REFERENCE DTZ INVOICE NUMBER WITH REMITTANCE

SOUTH CAROLINA STATE UNIV.
300 COLLEGE AVE NE
PO BOX 7007
ORANGEBURG, SC 29117
ATTN: ACCOUNTS PAYABLE

Send all other
correspondence to :

DTZ, Inc.
275 Grove St., Suite 3-200
Auburndale, MA 02466-2239
Tel: (617) 527-5222 Fax: (617) 969-2210
Toll free: (800) 283-9222

Account Number: 5054972

Cost Center	Contract #	P.O. Number	Terms	Invoice Date	Invoice Number
100110005140	12861	P1400401	Net 30	12/1/2013	1826556

Page 1 of 1

SERVICES RENDERED FOR THE MONTH OF DECEMBER 2013

Pay Description	Job Information	Service	Amount
FACILITY MANAGEMENT	SOUTH CAROLINA STATE UNIV. 300 COLLEGE AVE NE, ORANGEBURG	FACILITY MAINTENANCE (PREVENT)	401,964.34

SUB TOTAL	\$	401,964.34
SALES TAX	\$	0.00
TOTAL AMOUNT DUE	\$	401,964.34

AN INTEREST CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS



275 Grove St., Suite 3-200
Auburndale, MA 02466-2239

SOUTH CAROLINA STATE UNIV.
300 COLLEGE AVE NE
PO BOX 7007
ORANGEBURG, SC 29117
ATTN: ACCOUNTS PAYABLE