

Supplier:

Company
OFFICEMAX INCORPORATED
P.O. Box 101705
ATLANTA GA 30392-1705
USA

Goods recipient:

JOHN ROBERTS
LG01 - User
E040 - Lieutenant Governor's Office
1100 Gervais Street
COLUMBIA SC 29201-6215

Delivery point:

SCEIS Root
The State of South Carolina
Lieutenant Governor's Office
1301 Gervais St
COLUMBIA SC 29201-3326

Shopping cart

Number : 2000886218
Name : Office Max -- Copier Paper
Date : 11/13/2014

| Item | Product number | Description | Subm. deadline/ext. | Supplier product no. |
|--------------------------------------|----------------|--------------------------|---------------------|----------------------|
| Delivery date/ Performance period | Order quantity | Unit | Price per unit | Net value |
| 1 | | Copy Paper -- 8 1/2 X 11 | | |
| 11/19/2014 | 10 | EA | 28.63 USD1 EA | 286.30 USD |
| 2 | | Copy Paper 8 1/2 X 11 | | |
| 11/19/2014 | 2 | EA | 28.63 USD1 EA | 57.26 USD |
| 3 | | Copy Paper -- 8 1/2 X 14 | | |
| 11/19/2014 | 2 | EA | 39.99 USD1 EA | 79.98 USD |
| 4 | | Copy Paper -- 11 X 17 | | |
| 11/19/2014 | 1 | EA | 32.99 USD1 EA | 32.99 USD |
| Total value: | | | | 456.53 USD |
| Tax amount: | | | | 36.52 USD |
| Total value (gross): | | | | 493.05 USD |

for item **1**

Account assignment

| Value | Assigned to | G/L account | Business area |
|-------|------------------------|-------------|---------------|
| 27.32 | Cost Center E040A00010 | 5030020000 | E040 |
| 9.10 | Cost Center E040A00010 | 5030020000 | E040 |
| 42.74 | Cost Center E040A00010 | 5030020000 | E040 |

Shopping cart**Number :** 2000886218**Name :** Office Max -- Copier Paper**Date :** 11/13/2014

| | | | |
|-------|------------------------|------------|------|
| 14.25 | Cost Center E040A00010 | 5030020000 | E040 |
| 84.00 | Cost Center E040A00010 | 5030020000 | E040 |
| 28.00 | Cost Center E040A00010 | 5030020000 | E040 |
| 60.67 | Cost Center E040A00010 | 5030020000 | E040 |
| 20.22 | Cost Center E040A00010 | 5030020000 | E040 |

Location

Company
Lieutenant Governor's Office
SC State House , 1st Floor
COLUMBIA SC 29201
USA

Requester:

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for item 2**Account assignment**

| Value | Assigned to | G/L account | Business area |
|-------|------------------------|-------------|---------------|
| 57.26 | Cost Center E040000010 | 5030020000 | E040 |

Location

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for item 3**Account assignment**

| Value | Assigned to | G/L account | Business area |
|-------|------------------------|-------------|---------------|
| 16.95 | Cost Center E040A00010 | 5030020000 | E040 |
| 7.82 | Cost Center E040A00010 | 5030020000 | E040 |
| 23.47 | Cost Center E040A00010 | 5030020000 | E040 |
| 3.98 | Cost Center E040A00010 | 5030020000 | E040 |
| 5.65 | Cost Center E040A00010 | 5030020000 | E040 |
| 11.94 | Cost Center E040A00010 | 5030020000 | E040 |
| 2.54 | Cost Center E040A00010 | 5030020000 | E040 |
| 7.63 | Cost Center E040A00010 | 5030020000 | E040 |

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Shopping cart

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for item 4

Account assignment

| Value | Assigned to | G/L account | Business area |
|-------|------------------------|-------------|---------------|
| 6.99 | Cost Center E040A00010 | 5030020000 | E040 |
| 3.23 | Cost Center E040A00010 | 5030020000 | E040 |
| 9.68 | Cost Center E040A00010 | 5030020000 | E040 |
| 1.64 | Cost Center E040A00010 | 5030020000 | E040 |
| 4.92 | Cost Center E040A00010 | 5030020000 | E040 |
| 2.33 | Cost Center E040A00010 | 5030020000 | E040 |
| 1.05 | Cost Center E040A00010 | 5030020000 | E040 |
| 3.15 | Cost Center E040A00010 | 5030020000 | E040 |

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