

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS

Bill of Lading

No.: 120118

DIVISION OF INDUSTRIES
 Post Office Box 21787
 Columbia, South Carolina 29221
 ACCOUNTS RECEIVABLE
 PHONE (803) 896-1381

Plant: Division Industries Printing Shop Date: 02/12/14
 Ship To: SC Governors Office Telephone No.: 704 5124
 Purchase Order No.: 101
 Work Order No.: 120566
 Attention Of: Stefanie Vedeman Shipped Via: Pick up

Item No.	Quantity Shipped	Quantity Ordered	Back Order	Model No.	Description
1				427471	100% Cotton T-Shirt (White) - 1000
2				427471	100% Cotton T-Shirt (Blue) - 1000
					Total Price: \$270.00

Note: Invoice Will Follow

Order Inspected By: _____ Date: ____/____/____

Order Delivered By: _____ Date: ____/____/____

Items have been inspected and are in good condition and quantity count is correct

Customer Signature: _____ Date: ____/____/____

White: Accounting **Pink:** Shipping Copy
Green: Sales Copy **Goldenrod:** Plant Copy
Canary: Production Copy