

**Pref. supplier:**

1301 GERVAIS LLC  
 C/O IN-REL PROPERTIES INC  
 CONCEPT 2 TOWERS  
 2328 TENTH AVENUE NORTH SUITE 401  
 LAKE WORTH FL 33461  
 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 :** 2000894931**Name :** Monthly Rental Payment --  
December**Date :** 12/02/2014

Item	Product number	Description	Subm. deadline/ext.	Supplier product no.
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value
<b>1</b>		Office Space Rental or Lease		
12/08/2014	1	EA	281.27 USD1 EA	281.27 USD
<b>2</b>		Office Space Rental or Lease		
12/08/2014	1	EA	1,489.10 USD1 EA	1,489.10 USD
<b>3</b>		Office Space Rental or Lease		
12/08/2014	1	EA	992.73 USD1 EA	992.73 USD
<b>4</b>		Office Space Rental or Lease		
12/08/2014	1	EA	1,257.46 USD1 EA	1,257.46 USD
<b>5</b>		Office Space Rental or Lease		
12/08/2014	1	EA	1,274.01 USD1 EA	1,274.01 USD
<b>6</b>		Office Space Rental or Lease		
12/08/2014	1	EA	1,489.10 USD1 EA	1,489.10 USD
<b>7</b>		Office Space Rental or Lease		
12/08/2014	1	EA	330.91 USD1 EA	330.91 USD
<b>8</b>		Office Space Rental or Lease		
12/08/2014	1	EA	132.36 USD1 EA	132.36 USD
<b>Total value:</b>				<b>11,581.88 USD</b>
<b>Tax amount:</b>				<b>0.00 USD</b>

**Shopping cart**

Number : 2000894931

Name : Monthly Rental Payment --  
December

Date : 12/02/2014

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value
<b>9</b>		Office Space Rental or Lease		
12/08/2014	1	EA	29.78 USD1 EA	29.78 USD
<b>10</b>		Office Space Rental or Lease		
12/08/2014	1	EA	109.20 USD1 EA	109.20 USD
<b>11</b>		Office Space Rental or Lease		
12/08/2014	1	EA	165.46 USD1 EA	165.46 USD
<b>12</b>		Office Space Rental or Lease		
12/08/2014	1	EA	109.20 USD1 EA	109.20 USD
<b>13</b>		Office Space Rental or Lease		
12/08/2014	1	EA	3,507.65 USD1 EA	3,507.65 USD
<b>14</b>		Office Space Rental or Lease		
12/08/2014	1	EA	49.64 USD1 EA	49.64 USD
<b>15</b>		Office Space Rental or Lease		
12/08/2014	1	EA	165.46 USD1 EA	165.46 USD
<b>16</b>		Office Space Rental or Lease		
12/08/2014	1	EA	82.73 USD1 EA	82.73 USD
<b>17</b>		Office Space Rental or Lease		
12/08/2014	1	EA	115.82 USD1 EA	115.82 USD
<b>Total value:</b>				<b>11,581.88 USD</b>
<b>Tax amount:</b>				<b>0.00 USD</b>
<b>Total value (gross):</b>				<b>11,581.88 USD</b>

for item 1

Account assignment

Percent

Assigned to

G/L account

Business area

**Shopping cart**

**Number :** 2000894931  
**Name :** Monthly Rental Payment --  
**December**  
**Date :** 12/02/2014

90.00 Cost Center E040A00010 5040060000 E040  
 10.00 Cost Center E040A00010 5040060000 E040

**Location** **Requester:**  
 Company JOHN ROBERTS  
 Lieutenant Governor's Office LG01 - User  
 SC State House , 1st Floor E040 - Lieutenant Governor's Office  
 COLUMBIA SC 29201 1100 Gervais Street  
 USA COLUMBIA SC 29201-6215  
 USA

for item 2

**Account assignment**

Percent	Assigned to	G/L account	Business area
100.00	Cost Center E040A00010	5040060000	E040

**Location** **Requester:**  
 Company JOHN ROBERTS  
 Lieutenant Governor's Office LG01 - User  
 SC State House , 1st Floor E040 - Lieutenant Governor's Office  
 COLUMBIA SC 29201 1100 Gervais Street  
 USA COLUMBIA SC 29201-6215  
 USA

for item 3

**Account assignment**

Percent	Assigned to	G/L account	Business area
100.00	Cost Center E040A00010	5040060000	E040

**Location** **Requester:**  
 Company JOHN ROBERTS  
 Lieutenant Governor's Office LG01 - User  
 SC State House , 1st Floor E040 - Lieutenant Governor's Office  
 COLUMBIA SC 29201 1100 Gervais Street  
 USA COLUMBIA SC 29201-6215  
 USA

for item 4

**Account assignment**

Percent	Assigned to	G/L account	Business area
100.00	Cost Center E040B00010	5040060000	E040

**Location** **Requester:**  
 Company JOHN ROBERTS  
 Lieutenant Governor's Office LG01 - User  
 SC State House , 1st Floor E040 - Lieutenant Governor's Office  
 COLUMBIA SC 29201 1100 Gervais Street  
 USA COLUMBIA SC 29201-6215  
 USA

**Shopping cart**

Number : 2000894931

Name : Monthly Rental Payment --  
December

Date : 12/02/2014

for item 5

**Account assignment**

Percent	Assigned to	G/L account	Business area
15.00	Cost Center E040B00010	5040060000	E040
85.00	Cost Center E040B00010	5040060000	E040

**Location**

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

**Requester:**

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

for item 6

**Account assignment**

Percent	Assigned to	G/L account	Business area
100.00	Cost Center E040A00010	5040060000	E040

**Location**

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

**Requester:**

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

for item 7

**Account assignment**

Percent	Assigned to	G/L account	Business area
25.00	Cost Center E040A00010	5040060000	E040
75.00	Cost Center E040A00010	5040060000	E040

**Location**

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

**Requester:**

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

for item 8

**Account assignment**

Percent	Assigned to	G/L account	Business area
25.00	Cost Center E040A00010	5040060000	E040
75.00	Cost Center E040A00010	5040060000	E040

**Shopping cart**

Number : 2000894931

Name : Monthly Rental Payment --  
December

Date : 12/02/2014

**Location**Company  
Lieutenant Governor's Office  
SC State House , 1st Floor  
COLUMBIA SC 29201  
USA**Requester:**JOHN ROBERTS  
LG01 - User  
E040 - Lieutenant Governor's Office  
1100 Gervais Street  
COLUMBIA SC 29201-6215  
USA

for item 9

**Account assignment**

Percent	Assigned to	G/L account	Business area
20.00	Cost Center E040A00010	5040060000	E040
80.00	Cost Center E040A00010	5040060000	E040

**Location**Company  
Lieutenant Governor's Office  
SC State House , 1st Floor  
COLUMBIA SC 29201  
USA**Requester:**JOHN ROBERTS  
LG01 - User  
E040 - Lieutenant Governor's Office  
1100 Gervais Street  
COLUMBIA SC 29201-6215  
USA

for item 10

**Account assignment**

Percent	Assigned to	G/L account	Business area
100.00	Cost Center E040A00010	5040060000	E040

**Location**Company  
Lieutenant Governor's Office  
SC State House , 1st Floor  
COLUMBIA SC 29201  
USA**Requester:**JOHN ROBERTS  
LG01 - User  
E040 - Lieutenant Governor's Office  
1100 Gervais Street  
COLUMBIA SC 29201-6215  
USA

for item 11

**Account assignment**

Percent	Assigned to	G/L account	Business area
100.00	Cost Center E040A00010	5040060000	E040

**Location**Company  
Lieutenant Governor's Office  
SC State House , 1st Floor  
COLUMBIA SC 29201  
USA**Requester:**JOHN ROBERTS  
LG01 - User  
E040 - Lieutenant Governor's Office  
1100 Gervais Street  
COLUMBIA SC 29201-6215  
USA

for item 12

**Shopping cart**

**Number :** 2000894931  
**Name :** Monthly Rental Payment --  
**December**  
**Date :** 12/02/2014

**Account assignment**

<b>Percent</b>	<b>Assigned to</b>	<b>G/L account</b>	<b>Business area</b>
100.00	Cost Center E040A00010	5040060000	E040
<b>Location</b>	<b>Requester:</b>		
Company	JOHN ROBERTS		
Lieutenant Governor's Office	LG01 - User		
SC State House , 1st Floor	E040 - Lieutenant Governor's Office		
COLUMBIA SC 29201	1100 Gervais Street		
USA	COLUMBIA SC 29201-6215		
	USA		

for item 13

**Account assignment**

<b>Value</b>	<b>Assigned to</b>	<b>G/L account</b>	<b>Business area</b>
247.78	Cost Center E040A00010	5040060000	E040
1,029.18	Cost Center E040A00010	5040060000	E040
174.54	Cost Center E040A00010	5040060000	E040
334.60	Cost Center E040A00010	5040060000	E040
743.34	Cost Center E040A00010	5040060000	E040
111.54	Cost Center E040A00010	5040060000	E040
523.62	Cost Center E040A00010	5040060000	E040
343.05	Cost Center E040A00010	5040060000	E040
<b>Location</b>	<b>Requester:</b>		
Company	JOHN ROBERTS		
Lieutenant Governor's Office	LG01 - User		
SC State House , 1st Floor	E040 - Lieutenant Governor's Office		
COLUMBIA SC 29201	1100 Gervais Street		
USA	COLUMBIA SC 29201-6215		
	USA		

for item 14

**Account assignment**

<b>Value</b>	<b>Assigned to</b>	<b>G/L account</b>	<b>Business area</b>
49.64	Cost Center E040A00010	5040060000	E040
<b>Location</b>	<b>Requester:</b>		
Company	JOHN ROBERTS		
Lieutenant Governor's Office	LG01 - User		
SC State House , 1st Floor	E040 - Lieutenant Governor's Office		
COLUMBIA SC 29201	1100 Gervais Street		
USA	COLUMBIA SC 29201-6215		
	USA		

for item 15

**Account assignment**

**Shopping cart**

**Number :** 2000894931  
**Name :** Monthly Rental Payment --  
**December**  
**Date :** 12/02/2014

<b>Value</b>	<b>Assigned to</b>	<b>G/L account</b>	<b>Business area</b>
165.46	Cost Center E040A00010	5040060000	E040
<b>Location</b>	<b>Requester:</b>		
Company	JOHN ROBERTS		
Lieutenant Governor's Office	LG01 - User		
SC State House , 1st Floor	E040 - Lieutenant Governor's Office		
COLUMBIA SC 29201	1100 Gervais Street		
USA	COLUMBIA SC 29201-6215		
	USA		

for item 16

**Account assignment**

<b>Value</b>	<b>Assigned to</b>	<b>G/L account</b>	<b>Business area</b>
16.55	Cost Center E040A00010	5040060000	E040
66.18	Cost Center E040A00010	5040060000	E040
<b>Location</b>	<b>Requester:</b>		
Company	JOHN ROBERTS		
Lieutenant Governor's Office	LG01 - User		
SC State House , 1st Floor	E040 - Lieutenant Governor's Office		
COLUMBIA SC 29201	1100 Gervais Street		
USA	COLUMBIA SC 29201-6215		
	USA		

for item 17

**Account assignment**

<b>Value</b>	<b>Assigned to</b>	<b>G/L account</b>	<b>Business area</b>
115.82	Cost Center E040A00010	5040060000	E040
<b>Location</b>	<b>Requester:</b>		
Company	JOHN ROBERTS		
Lieutenant Governor's Office	LG01 - User		
SC State House , 1st Floor	E040 - Lieutenant Governor's Office		
COLUMBIA SC 29201	1100 Gervais Street		
USA	COLUMBIA SC 29201-6215		
	USA		