

Pref. supplier:
 Company
 VERIZON WIRELESS
 P.O. Box 660108
 DALLAS TX 75266-0108
 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 : 2000867781
Name : Verizon Wireless -- October
Payment
Date : 10/16/2014

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.	
Delivery date/ Performance period	Order quantity	Unit	Price per unit		Net value
1		Telephone Services, Cellular			
10/16/2014	1	EA	285.77 USD1 EA		285.77 USD
2		Telephone Services, Cellular			
10/16/2014	1	EA	181.32 USD1 EA		181.32 USD
3		Telephone Services, Cellular			
10/16/2014	1	EA	30.65 USD1 EA		30.65 USD
Total value:					497.74 USD
Tax amount:					0.00 USD
Total value (gross):					497.74 USD

for item 1

Account assignment

Value	Assigned to	G/L account	Business area
242.90	Cost Center E040B00010	5020120000	E040
42.87	Cost Center E040B00010	5020120000	E040

Shopping cart

Number : 2000867781
Name : Verizon Wireless -- October
Payment
Date : 10/16/2014

Location

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

Requester:

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 USA

for item 2

Account assignment

Value	Assigned to	G/L account	Business area
11.61	Cost Center E040A00010	5020120000	E040
34.85	Cost Center E040A00010	5020120000	E040
19.80	Cost Center E040A00010	5020120000	E040
59.42	Cost Center E040A00010	5020120000	E040
8.75	Cost Center E040A00010	5020120000	E040
26.26	Cost Center E040A00010	5020120000	E040
5.16	Cost Center E040A00010	5020120000	E040
15.47	Cost Center E040A00010	5020120000	E040

Location

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for item 3

Account assignment

Value	Assigned to	G/L account	Business area
30.65	Cost Center E040000010	5020120000	E040

Location

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