

**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 :** 2000877694

**Name :** Monthly Rent Payment -- November

**Date :** 10/30/2014

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		
11/07/2014	1	EA	273.46 USD1 EA	273.46 USD
<b>2</b>		Office Space Rental or Lease		
11/07/2014	1	EA	1,447.74 USD1 EA	1,447.74 USD
<b>3</b>		Office Space Rental or Lease		
11/07/2014	1	EA	965.16 USD1 EA	965.16 USD
<b>4</b>		Office Space Rental or Lease		
11/07/2014	1	EA	1,286.87 USD1 EA	1,286.87 USD
<b>5</b>		Office Space Rental or Lease		
11/07/2014	1	EA	1,286.87 USD1 EA	1,286.87 USD
<b>6</b>		Office Space Rental or Lease		
11/07/2014	1	EA	1,335.13 USD1 EA	1,335.13 USD
<b>7</b>		Office Space Rental or Lease		
11/07/2014	1	EA	402.15 USD1 EA	402.15 USD
<b>8</b>		Office Space Rental or Lease		
11/07/2014	1	EA	32.17 USD1 EA	32.17 USD
<b>Total value:</b>				<b>11,581.88 USD</b>
<b>Tax amount:</b>				<b>0.00 USD</b>

**Shopping cart**

Number : 2000877694

Name : Monthly Rent Payment -- November

Date : 10/30/2014

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		
11/07/2014	1	EA	128.69 USD1 EA	128.69 USD
<b>10</b>		Office Space Rental or Lease		
11/07/2014	1	EA	28.95 USD1 EA	28.95 USD
<b>11</b>		Office Space Rental or Lease		
11/07/2014	1	EA	106.17 USD1 EA	106.17 USD
<b>12</b>		Office Space Rental or Lease		
11/07/2014	1	EA	160.86 USD1 EA	160.86 USD
<b>13</b>		Office Space Rental or Lease		
11/07/2014	1	EA	106.17 USD1 EA	106.17 USD
<b>14</b>		Office Space Rental or Lease		
11/07/2014	1	EA	3,731.94 USD1 EA	3,731.94 USD
<b>15</b>		Office Space Rental or Lease		
11/07/2014	1	EA	48.26 USD1 EA	48.26 USD
<b>16</b>		Office Space Rental or Lease		
11/07/2014	1	EA	160.86 USD1 EA	160.86 USD
<b>17</b>		Office Space Rental or Lease		
11/07/2014	1	EA	80.43 USD1 EA	80.43 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 : 2000877694

Name : Monthly Rent Payment -- November

Date : 10/30/2014

10.00 Cost Center E040A00010 5040060000 E040

90.00 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 2

**Account assignment****Percent**

100.00

**Assigned to**

Cost Center E040A00010 5040060000

**G/L account****Business area**

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 3

**Account assignment****Percent**

100.00

**Assigned to**

Cost Center E040A00010 5040060000

**G/L account****Business area**

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 4

**Account assignment****Percent**

100.00

**Assigned to**

Cost Center E040B00010 5040060000

**G/L account****Business area**

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

**Shopping cart**

Number : 2000877694

Name : Monthly Rent Payment -- November

Date : 10/30/2014

**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
100.00	Cost Center E040A00010	5040060000	E040

**Shopping cart**

Number : 2000877694

Name : Monthly Rent Payment -- November

Date : 10/30/2014

**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
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 10

**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 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

**Shopping cart**

Number : 2000877694

Name : Monthly Rent Payment -- November

Date : 10/30/2014

for item 12

**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 13

**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 14

**Account assignment**

Value	Assigned to	G/L account	Business area
263.62	Cost Center E040A00010	5040060000	E040
790.87	Cost Center E040A00010	5040060000	E040
364.98	Cost Center E040A00010	5040060000	E040
1,094.99	Cost Center E040A00010	5040060000	E040
185.70	Cost Center E040A00010	5040060000	E040
557.10	Cost Center E040A00010	5040060000	E040
118.68	Cost Center E040A00010	5040060000	E040
356.00	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 15

**Shopping cart**

Number : 2000877694

Name : Monthly Rent Payment -- November

Date : 10/30/2014

**Account assignment**

Value	Assigned to	G/L account	Business area
48.26	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**

Value	Assigned to	G/L account	Business area
160.86	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**

Value	Assigned to	G/L account	Business area
16.09	Cost Center E040A00010	5040060000	E040
64.34	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		