

THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477, 506 HOLLY AVENUE
LOGAN, WEST VIRGINIA 25601

69-36/515

UNITED
NATIONAL BANK
West Virginia's Bank

| DATE | CHECK NUMBER |
|---------|--------------|
| 3/27/15 | 087362 |

| CHECK AMOUNT |
|-----------------|
| *****\$2,069.90 |

PAY EXACTLY 2,069 DOLLARS AND 90 CENTS

TO
THE
ORDER
OF
DISPLAYS2GO
55 BROADCOMMON RD.
BRISTOL RI 02809

NON-NEGOTIABLE

APPROVED
MAR 26 2015

MAILED
MAR 27 2015
DIANN ABLES

THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477 • LOGAN, WEST VIRGINIA • 25601

Detach and Retain
For Your Records
087362

| Account Number | Invoice | P/O # | Amount | Disc | Paid |
|----------------|----------------------------|---------------|----------|-------------|----------|
| 11.00000 | 11111.611.099.0881.0000.00 | | | | |
| Vendor | IN-1406837 | 110039 | 2,069.90 | | 2,069.90 |
| | 6042 Voucher | 00005 3/27/15 | 87362 | Check Total | 2,069.90 |

FOTC Competitions

Math Field Day

LOGAN COUNTY SCHOOLS REQUISITION

Box 477, Logan, WV 25601
Phone (304) 752-1550 Fax 752-3711

VENDOR # 6042 PURCHASE ORDER # 110039

CODE 11..11111.611.099.0881 DATE _____

VENDOR Display 2 go SHIP TO Ralph R Willis Vocational School

Justice Smoot

fax

PHONE _____

| Payment Terms | Ship Via | Freight Terms | Pricing | Date Required | School |
|---------------|---|---------------|-----------|-------------------|--------|
| Quantity | Part Number and Description | | Unit Cost | Total Cost | |
| 2 | EAS5199BWK Easel | | 54.80 | 109.60 | |
| 40 | BIRDSS02 ^{1.5 Beverage} containers | | 133.65 | 534.60 | |
| 4 | AF2436BKES easel | | 76.20 | 304.80 | |
| 4 | WNDMK210MM markers | | 16.33 | 65.32 | |
| 5 | WND ^{1/16} MM WHT markers | | 8.49 | 42.45 | |
| 5 | WND 6MM PNK markers | | 4.38 | 21.90 | |
| 6 | WND 16MM WHT ^{5/8 tip} markers | | 5.03 | 30.18 | |
| 6 | WND 16MM PNK ^{5/8} markers | | 8.49 | 50.94 | |
| 30 | BBSWB118BK oval basket | | 5.02 | 150.60 | |
| 2 | 4PSTHEXBEV Beverage | | 187.58 | 375.16 | |
| 2 | FLBD1433 Bev. contain | | 25.39 | 50.78 | |
| 1 | FCB120HMS easel | | 108.13 | 108.13 | |

Date Approved _____

Approved By _____

Requisitioned By Phyllis Nott

Approved By Principal / Supervisor _____

VENDOR

6042

LOGAN COUNTY BOARD OF EDUCATION

506 Holly Avenue
P.O. BOX 477
Logan, West Virginia 25601
Telephone:(304) 792-2060; FAX:(304) 752-3711

PURCHASE ORDER

P/O #: 110039

TO: DISPLAYS2GO
55 BROADCOMMON RD.
BRISTOL, RI 02809

SHIP TO: WILLIS VOCATIONAL CENTER
144 VOCATIONAL ROAD
PO BOX 1747
STOLLINGS, WV 25646
(304) 752-4687

ATTN: C SMOOT/S JUSTICE

DATE: 2/25/15

SHIPPING: F.O.B DESINATIO

REQUISITION:

FOLD HERE

Table with columns: QUANTITY, DESCRIPTION, UNIT PRICE, TOTAL. Includes account information and totals.

FOLD HERE

INSTRUCTIONS TO VENDORS

- 1. Do not overship or substitute without prior Logan BOE approval.
2. Send all invoices in triplicate to: Logan County Schools, PO Box 477 Logan, WV, 25601
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memorandum with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. is 55 6000344 001.

Handwritten signature of purchasing official.

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

PURCHASING COPY

DISPLAYS2GO

Invoice

A division of George Patton Associates, Inc.

NO.: IN-1406837
Date: 02/27/15

55 Broad Common Road
Bristol, RI 02809

Phone: 800-572-2194
Fax: 401-247-0392

RECEIVED MAR 03 2015

EXP. CODE _____
 P.O. NO. 110039 VEN. NO. _____
 INV. NO. FV-1406837
 AMT. _____ DISC. _____ NET 2069.90

Billed To:
 LOGAN COUNTY BOARD OF EDUCATION
 506 HOLLY AVE
 PO BOX 477
 LOGAN, WV 25601
 ATTN: ACCOUNTS PAYABLE
 C-1133183

Shipped To:
 RR WILLIS VOCATIONAL CNTR
 144 VOCATIONAL RD
 PO# 110039
 STOLLINGS, WV 25646
 ATTN: DAVID ADKINS 304-752-4687

Order Number 200366179 PO Number 110039 Terms NET 30 Shipped 02/27/15 Currency USD

| Qty. | SKU | Description | Price | Amount |
|------|------------|--|--------|--------|
| 1 | SPECIAL | CALL PRIOR TO DELIVERY | 0.00 | 0.00 |
| 2 | EAS5199BLK | SCROLLY IRON BLACK EASEL | 54.80 | 109.60 |
| 4 | BVRDSS02 | SINGLE JUICE DISPENSER | 133.65 | 534.60 |
| 4 | WNDMKR10MM | 3/8" FLAT TIP FLUORESCENT MARKER | 16.33 | 65.32 |
| 5 | WND6MMWHT | 3 PACK-BULLET POINT WHITE WET ERASE PENS | 8.49 | 42.45 |
| 5 | WND6MMPNK | 3 PACK-BULLET POINT PINK WET ERASE PENS | 4.38 | 21.90 |
| 6 | WND16MMWHT | 3 PACK-PARALLEL POINT WHT WET ERASE PENS | 5.03 | 30.18 |
| 5 | WND16MMPNK | 3 PACK-PARALLEL POINT PNK WET ERASE PENS | 8.49 | 42.45 |
| 30 | BBSWB118BK | BLACK WIRE BREAD BASKET | 5.02 | 150.60 |
| 2 | 4PSTHEXBEV | POLYGON BEV DSPENSER W/ ICE CORE | 187.58 | 375.16 |
| 2 | FLBD1433 | DUAL BEVERAGE DISPENSER 1 GAL PER SIDE | 25.39 | 50.78 |
| 1 | FCB120HMES | MAHOGANY A FRAME W/ HEADER & MAGIC ERASR | 108.13 | 108.13 |
| 4 | AF2436BKES | 24 X 36 BLACK A-FRAME CHALKBOARD W/ ERSR | 76.20 | 304.80 |
| 1 | SPECIAL | SHIP LIFTGATE - BEST METHOD | 0.00 | 0.00 |
| 1 | SHIPPING | SEE SPECIAL | 233.93 | 233.93 |

Item Subtotal 2,069.90
 Tax 0.00
 Total (USD) 2,069.90
 Balance 2,069.90

** Balance **

Payment is due by 03/29/15.

Checks should be made payable to "Displays2go" and must reference the invoice number(s), order number(s) or both.
 Submit checks to:

Displays2go
 Attn: Accounts Receivable
 55 Broadcommon Rd.
 Bristol, RI 02809

RECEIVED 3/12/15
 EXP. CODE 11.1111.611.099.0881
 PO NO. 110039 VEN. NO. 6042
 IN-1406837
 DISC. _____ NET 2,069.90
 Close

For credit card payments and wire transfers please call us at 1-800-572-2194.
 Please have your invoice number and order number available when you call.

This is invoice number "IN-1406837" for order number "200366179".

THE LOGAN COUNTY BOARD OF EDUCATION
 P.O. BOX 477, 506 HOLLY AVENUE
 LOGAN, WEST VIRGINIA 25601

69-36/515

UNITED
 NATIONAL BANK
 West Virginia's Bank

| | |
|---------|--------------|
| DATE | CHECK NUMBER |
| 5/15/15 | 088063 |

| |
|-----------------|
| CHECK AMOUNT |
| *****\$2,318.27 |

PAY EXACTLY 2,318 DOLLARS AND 27 CENTS

NON-NEGOTIABLE

TO THE ORDER OF
 DISPLAYS2GO
 55 BROADCOMMON RD.
 BRISTOL RI 02809

APPROVED
MAY 14 2015

MAILED
MAY 15 2015

DIANNABLES
512
088063

THE LOGAN COUNTY BOARD OF EDUCATION
 P.O. BOX 477 • LOGAN, WEST VIRGINIA • 25601

Detach and Retain
 For Your Records

| Account Number | Invoice | P/O # | Amount | Disc | Paid |
|-------------------------------------|--------------|---------------|----------|-------------|----------|
| 11.00000.12321.611.001.0000.0000.00 | | | | | |
| | IN-1453495 | 110310 | 635.40 | | 635.40 |
| 11.00000.31342.611.701.0000.0000.00 | | | | | |
| | IN-1461545 | 110302 | 1,682.87 | | 1,682.87 |
| Vendor | 6042 Voucher | 00005 5/15/15 | 88063 | Check Total | 2,318.27 |

DISPLAYS2GO

Invoice

A division of George Patton Associates, Inc.

NO.: IN-1461545
Date: 04/17/15

55 Broad Common Road
Bristol, RI 02809

Phone: 800-572-2194
Fax: 401-247-0392

Billed To:
LOGAN COUNTY BOARD OF EDUCATION
PO BOX 477
506 HOLLY AVE
LOGAN, WV 25601
ATTN: ACCOUNTS PAYABLE
C-1133183

Shipped To:
WILLIS VOCATIONAL CNTR
144 VOCATIONAL RD
PO #110302
STOLLINGS, WV 25646
ATTN: CHRIS SMOOT 304-752-4687

| | | | | |
|---------------------------|---------------------|-----------------|---------------------|-----------------|
| Order Number 200380447 | PO Number 110302 | Terms NET 30 | Shipped 04/17/15 | Currency USD |
|---------------------------|---------------------|-----------------|---------------------|-----------------|

| Qty. | SKU | Description | Price | Amount |
|------|------------|--|---------|--------|
| 3 | WNDMKR8MM | 5/16" FLAT TIP FLUORESCENT MARKER | ✓ 13.23 | 39.69 |
| 3 | WNDMKR16MM | 5/8" FLAT TIP FLUORESCENT MARKER | ✓ 22.01 | 66.03 |
| 3 | WND16MMWHT | 3 PACK-PARALLEL POINT WHT WET ERASE PENS | ✓ 5.90 | 17.70 |
| 5 | WND6MMWHT | 3 PACK-BULLET POINT WHITE WET ERASE PENS | ✓ 4.46 | 22.30 |
| 5 | WND6MMPNK | 3 PACK-BULLET POINT PINK WET ERASE PENS | ✓ 4.38 | 21.90 |
| 4 | FDRFT2113 | FULL SIZE FLIP COVER POLYCARBONATE DOME | ✓ 50.70 | 202.80 |
| 1 | MHFBIN12 | ACRYLIC COOKIE BIN w/ METAL HINGE | ✓ 56.44 | 56.44 |
| 50 | FD9TNGSCL | 9" POLYCARBONATE CLEAR TONGS | ✓ 1.36 | 68.00 |
| 6 | FDRW78BK | 7"X7"X8" STEEL TRAPEZOID RISER-BLK | ✓ 18.49 | 110.94 |
| 8 | FDRW76BK | 7"X7"X6" STEEL TRAPEZOID RISER-BLK | ✓ 17.09 | 136.72 |
| 8 | FDRW74BK | 7"X7"X4" STEEL TRAPEZOID RISER-BLK | ✓ 17.09 | 136.72 |
| 8 | FDRW72BK | 7"X7"X2" STEEL TRAPEZOID RISER - BLK | ✓ 17.09 | 136.72 |
| 20 | RT20NAPBLK | POLYESTER NAPKIN, 20"SQUARE, BLACK | ✓ 8.56 | 171.20 |
| 3 | EAS5199BLK | SCROLLY IRON BLACK EASEL | 51.71 | 155.13 |
| 2 | LUGGOKBK | LUGGAGE RACK LGHT OAK BLACK STRAPS | 31.68 | 63.36 |
| 1 | SHIPPING | GROUND | 277.22 | 277.22 |

| | |
|---------------|----------|
| Item Subtotal | 1,682.87 |
| Tax | 0.00 |
| ===== | |
| Total (USD) | 1,682.87 |
| ===== | |
| Balance | 1,682.87 |

** Balance **

Payment is due by 05/17/15.

Checks should be made payable to "Displays2go" and please reference the invoice number(s), order number(s) or both.

Submit checks to:

Displays2go
Attn: Accounts Receivable
55 Broadcommon Rd.
Bristol, RI 02809

RECEIVED
EXP. CODE 4-24-15
PO 110302
VEN. NO. 31342
INV. NO. IN-1461545
AMT. 6042
NET 1,682.87

Chen

For credit card payments and wire transfers please call us at 1-800-572-2194. Please have your invoice number and order number available when you call.

This is invoice number "IN-1461545" for order number "200380447".

LOGAN COUNTY BOARD OF EDUCATION

506 Holly Avenue
 P.O. BOX 477
 Logan, West Virginia 25601
 Telephone:(304) 792-2060; FAX:(304) 752-3711

TO: DISPLAYS2GO
 55 BROADCOMMON RD.
 BRISTOL, RI 02809

SHIP TO: WILLIS VOCATIONAL CENTER
 144 VOCATIONAL ROAD
 PO BOX 1747
 STOLLINGS, WV 25646
 (304) 752-4687

ATTN: CHRIS SMOOT

DATE: 4/01/15

SHIPPING: F.O.B DESINATIO

REQUISITION:

FOLD HERE

| QUANTITY | | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----|-----------------------|------------|--------|
| 3 | EA | WNDMKR8MM MARKERS | 13.2300 | 39.69 |
| 3 | EA | WNDMKR10MM MARKERS | 16.3300 | 48.99 |
| 3 | EA | WNDMKR16MM MARKERS | 22.0100 | 66.03 |
| 3 | EA | WND16MMNHT MARKER | 5.9000 | 17.70 |
| 5 | EA | WND6MMWHT MARKERS | 4.4600 | 22.30 |
| 5 | EA | C-1133183 MARKERS | 4.3800 | 21.90 |
| 3 | EA | EAS5199BLK EASEL | 3.7600 | 11.28 |
| 2 | EA | LUGGOKBK RACK | 31.6800 | 63.36 |
| 4 | EA | FDRFT2113 DOME | 50.7000 | 202.80 |
| 1 | EA | MHFBIN12 BIN | 56.4400 | 56.44 |
| 50 | EA | FD9TNGSCL TONGS | 1.3600 | 68.00 |
| 6 | EA | FDRW78BK RISERS | 18.4900 | 110.94 |
| 8 | EA | FDRW76BK RISER | 17.0900 | 136.72 |
| 8 | EA | FDRW74BK RISER | 17.0900 | 136.72 |
| 8 | EA | FDRW72BK RISER | 17.0900 | 136.72 |

*emailed
changed PO
4-13-15*

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(Continued)

INSTRUCTIONS TO VENDORS

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Our West Virginia Tax Blanket Exemption No. is 55 6000344 001.

Chris Smoot

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

VENDOR
6042

LOGAN COUNTY BOARD OF EDUCATION
506 Holly Avenue
P.O. BOX 477
Logan, West Virginia 25601
Telephone:(304) 792-2060; FAX:(304) 752-3711

PURCHASE ORDER
P/O #: 110302
Page 2

TO: DISPLAYS2GO
(Continued)

SHIP TO: WILLIS VOCATIONAL CENTER

ATTN:

DATE:

SHIPPING:

REQUISITION:

FOLD HERE

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-----------------------------|------------|----------|
| 20 EA | RT20NAPBLK MAPKIN | ✓ 8.5600 | 171.20 |
| | | TOTAL | 1,310.79 |
| | | | ***** |
| | ** REVISED ** | | |
| ACCOUNT | | AMOUNT | |
| 11.00000 | .31342.611.701.0000.0000.00 | 1,310.79 | |
| | EA85199BLK 51.71 | | |
| | LUGGOKBK 31.68 | | |
| | S/H 277.22 | | |

FOLD HERE

INSTRUCTIONS TO VENDORS

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Our West Virginia Tax Blanket Exemption No. is 55 6000344 001.

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

PURCHASING COPY

DISPLAYS2GO

BY PLASTICRAFTERS, A DIVISION OF GEORGE PATTON ASSOCIATES INC.
55 Broad Common Road Bristol, RI 02809 Phone: 800-572-2194 Fax: (401) 247-0392

4/2/15

To: Phyllis Doty
Co: Logan County BOE
Fax: 304-752-3711
PO #: 110302

FAXED
APR 02 2015

Please see the items below that are issues with the PO we received from your company:

- 1) Item in the 2nd row is currently out of stock. This is an imported item so I cannot place the order for it until it is actually received back in stock which may not be for another 10-15 weeks, at least. Please let me know if you want to cancel this item or if there is something else you would want in it's place.
- 2) The items in row 4, 7 & 8 do not have the correct SKU # so I cannot enter the correct item on the order. I will need these corrected with the correct number.

I will need to receive a revised purchase order with these changes made or you can answer all of the issues in an email to me at the email listed below as I do need them in writing. Please call me at 800-572-2194 if you have any questions. My email is debbie.richmond@displays2go.com

Thank you,

Debbie
Displays2go
800-572-2194 x199
401-247-0392 fax

Hi Phyllis,
I still have not received a revised P.O.
for this order. Are you still wanting
to place the order?

Thanks
Debbie

Ray Ellis

From: Ray Ellis
Sent: Monday, April 13, 2015 9:29 AM
To: 'debbie.richmond@displays2go.com'
Subject: PO 110302 Logan Co Schools
Attachments: 110302.pdf

Debbie – attached is a revised PO – let Phyllis and I know if anything else needs changed. Thanks!

Ray Ellis
Purchasing Director
Logan County Schools
304-792-2044
rayellis@k12.wv.us