

THE TALLON GROUP, INC.

PO Box 5173
Spartanburg, SC 29304

INVOICE

Bill To

Nexsen Pruet
55 Camperdown Way, Suite 400
Greenville, SC 29601
P.O. Drawer 10648
Greenville, SC 29603

Date	Invoice #
4/10/2009	125

Federal Tax ID:
20-5913905

Date	Description of...	Notes	Hours/Mileage	Rate	Amount	
4/7/2009	Mileage	REDACTED	128	0.55	70.40	
4/8/2009	Mileage		128	0.55	70.40	
4/8/2009	Consulting		11	150.00	1,650.00	
4/9/2009	Mileage		128	0.55	70.40	
4/9/2009	Consulting		9.5	150.00	1,425.00	
Thank you for your business.			Total		\$14,658.50	

Div/Dept Head Signature <i>Belau</i>	Finance Approval <i>N/A</i>
Account Number <i>001-5011-000-304</i>	PO # <i>94206P</i> <i>193628</i>
Job # <i>7309.00</i>	Voucher # <i>→</i>
Date Recd., in Full MAY 05 2009	Date Paid MAY 05 2009

Rita

OK
Edna Moore

THE TALLON GROUP, INC.

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Date	Invoice #
4/10/2009	125

Federal Tax ID:
20-5913905

Date	Description of...	Notes	Hours/Mileage	Rate	Amount
3/26/2009	Consulting	REDACTED	5	150.00	750.00
3/26/2009	Mileage		68	0.55	37.40
3/30/2009	Consulting		11	150.00	1,650.00
3/30/2009	Mileage		128	0.55	70.40
3/31/2009	Consulting		6	150.00	900.00
3/31/2009	Mileage		128	0.55	70.40
4/1/2009	Consulting		10.5	150.00	1,575.00
4/1/2009	Mileage		128	0.55	70.40
4/2/2009	Consulting		10.5	150.00	1,575.00
4/2/2009	Mileage		128	0.55	70.40
4/3/2009	Consulting		8	150.00	1,200.00
4/3/2009	Mileage		128	0.55	70.40
4/6/2009	Consulting		11.25	150.00	1,687.50
4/6/2009	Mileage		128	0.55	70.40
4/7/2009	Consulting		10.5	150.00	1,575.00

Thank you for your business.

Total



PURCHASE ORDER

NO. 94206

SHOW THIS NUMBER ON ALL INVOICES AND PACKING LIST
 *** BLANKET ORDER ***

**COUNTY OF ANDERSON
 PURCHASING DEPARTMENT**

DATE: 5/05/2009
 DEPT: ANDERSON COUNTY COUNCIL
 ACCOUNT: 001-5011
 OBJECT: 000-304
 DELIVERY DATE:
 FOB:
 TERMS: NET

VENDOR: 7309-00
 TALLON GROUP INC
 P O BOX 5173
 SPARTANBURG SC 29304

INVOICE AND SHIP TO: ANDERSON COUNTY COUNCIL
 101 S. MAIN STREET
 OLD COURT HOUSE
 ANDERSON SC 29624

ATTN: LINDA EDDLEMAN

SPECIAL INSTRUCTIONS

KINDLY ENTER OUR ORDER FOR THE FOLLOWING: SUBJECT TO TERMS AND CONDITIONS

ITEM	QUANTITY	UNIT	DESCRIPTION	COST PER UNIT	TOTAL COST
1	1	LT	BLANKET PURCHASE ORDER FOR INVESTIGATIVE SERVICES.	40000.00	40000.00
SUBTOTAL:					40,000.00
SALES TAX:					.00
TOTAL:					40,000.00

THE MATERIAL HAS BEEN RECEIVED OR THE SERVICE SATISFACTORILY COMPLETED IN THE AMOUNTS AND ON THE DATES SHOWN HEREON.

5/5/09
 DATE

Linda N. Eddleman
 SIGNATURE

RETURN TO FINANCE