

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount
08/29/2012	4203136330	APPS FOR IMAC PO# 20130362 GL-11436-54420	\$7,987.40
08/30/2012	4203188742	APPLE CABLES PO# 20130362 GL-11436-54420	\$52.43
08/30/2012	4203257857	IMAC 21.5 PO# 20130362 GL-11436-54420	\$1,785.83
08/29/2012	4203046720	ADOBE PHOTOSHOP PO# 20130362 GL-11436-54420	\$4,493.68
Vendor No. 2684			Vendor Name APPLE COMPUTER INC.
Check No. 00806676		Check Date 09/13/2012	Check Amount 14,319.34



Beaufort County

Post Office Drawer 1228
Beaufort, South Carolina 29901-1228
(843) 255-2290

Vendor Number 2684
Check Date 09/13/2012
Check Number 00806676

\$14,319.34

Pay Fourteen Thousand Three Hundred Nineteen Dollars and 34 cents *****

To The APPLE COMPUTER INC.
Order Of PO BOX 281877
ATLANTA, GA 30384-1877

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

Post Office Drawer 1228
Beaufort, South Carolina 29901-1228
(843) 255-2290

ADDRESS SERVICE REQUESTED

00002684

APPLE COMPUTER INC.
PO BOX 281877
ATLANTA, GA 30384-1877



INVOICE

PLEASE REMIT TO:

P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 664105 Invoice Number 4203136330

Please Reference Apple's Invoice Number on Your Remittance

Reference Date 08/29/12 Amount Due 7,987.40

Sold To:

BEAUFORT COUNTY GOVERNMENT
FINANCE DEPARTMENT
PO BOX 1228
BEAUFORT SC 29901-1228

Ship To:

BEAUFORT COUNTY LIBRARY
STUART FORREST
311 SCOTT'S STREET
BEAUFORT SC 29902-5556



Inv# 4203136330 \$7,987.40
APPLE COMPUTER INC.
08/29/2012 # Pages 1 **FP1 DOC20S81**

John P

Customer Number 664105 Customer P.O. Number 20130362-00 Sales Order Number 2401061583 Invoice Number 4203136330 Invoice Date 08/29/12 Terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	S3134LL/A	APP FOR IMAC	5	5	119.00	595.00
004	S3134LL/A	APP FOR IMAC	1	1	119.00	119.00
006	MD564ZM/A	APPLE USB SUPERDRIVE-ZML	1	1	79.00	79.00
007	H5187VC/A	PROMISE PEGASUS R6 12TB-CAF	1	1	2,069.00	2,069.00
009	S2970LL/A	APP FOR MAC MINI	1	1	99.00	99.00
010	MB110LL/B	APPLE KEYBOARD-USA	1	1	49.00	49.00
011	MB112LL/B	APPLE MOUSE-USA	1	1	49.00	49.00
012	MC705LL/A	IPAD WI-FI 16GB BLACK-USA SerialNo.: (DYVJ3B93DJ8T, DYVJ3C0ADJ8T, DYVJ3GYJDDJ8T)	3	3	499.00	1,497.00
013	D6110Z/A	MOTION SINGLE UNIT-INT	5	5	49.99	249.95
014	D6111Z/A	COMPRESSOR SINGLE UNIT-INT	5	5	49.99	249.95
015	D6238Z/A	LOGIC PRO 9 SINGLE UNIT-INT	1	1	199.99	199.99
017	D6109Z/A	FINAL CUT PRO X SINGLE UNIT-I	5	5	299.99	1,499.95
018	H2439LL/A	MICROSOFT OFFICE:MAC 2011 H&B	3	3	279.95	839.85

Prepared by W Zarzycki Date 9/11/12
Purchase order # 20130362 LIQ: Y (N)
Description: App For Imac
GL coding: 2 Amount(s):
1 11456-54420 1 7,987.40
2 _____ 2 _____
3 _____ 3 _____
4 _____ 4 _____
5 _____ 5 _____
6 _____ 6 _____
TOTAL 7,987.40
Authorized to pay [Signature] Date 9/7/12

Number: BEAUF2025-01

#2684

Received 9/11/12

2012 SEP 11 PM 2:23

Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson Contact Entry Date Ship Date Routing Waybill Number
FC 08/28/12 08/29/12 UPSH IN

Subtotal	7,595.69
Tax	391.71
Shipping Charges	
TOTAL USD	7,987.40

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:



INVOICE

PLEASE REMIT TO:

P.O. Box 281877 BEAUFORT COUNTY FINANCE
ATLANTA, GA 30384-1877

Page 1 Customer Number 664105 Invoice Number 4203188742

Please Reference Apple's Invoice Number on Your Remittance *2012 SEP -11 PM 1:42*

Reference Date 08/30/12 Amount Due 52.43

Sold To:

BEAUFORT COUNTY GOVERNMENT
FINANCE DEPARTMENT
PO BOX 1228
BEAUFORT SC 29901-1228

Ship To:

BEAUFORT COUNTY LIBRARY
STUART FORREST
311 SCOTT'S STREET
BEAUFORT SC 29902-5556

ok to pay

Inv# 4203188742 \$52.43
APPLE COMPUTER INC.
08/30/2012 # Pages 1 **FP1 DOC20S82**

Customer Number 664105 Customer P.O. Number 20130362-00 Sales Order Number 2401061583 Invoice Number 4203188742 Invoice Date 08/30/12 terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
008	MC913ZM/A	APPLE THUNDERBOLT CABLE (2.0M)	1	1	49.00	49.00

Web Order Number: BEAUF2025-01

#2684

Prepared by	<i>W. ZARYCNY</i>	Date	<i>9/6/12</i>
Purchase order #	<i>20130362</i>	LIQ:	<i>Y (N)</i>
Description:	<i>Apple cables</i>		
GL coding:	<i>2</i>	Amount(s):	
<i>11436-54420</i>	<i>1</i>	<i>52.43</i>	
2	2		
3	3		
4	4		
5	5		
6	6		
TOTAL		<i>52.43</i>	
Authorized to pay	<i>[Signature]</i>	Date	<i>9-7-12</i>

2012 SEP 11 PM 2:23

Questions? Call (800) 793-9378 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson Contact Entry Date Ship Date Routing Waybill Number
FC 08/28/12 08/30/12 FEDERAL EX IN

Subtotal	49.00
Tax	3.43
Shipping Charges	
TOTAL USD	52.43

After Remitting Payment Retain This Portion Of Invoice For Your Records.
Please See Reverse Side For Terms And Conditions Pertaining To This Order.
 Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions: **received**
9/11/12



INVOICE

PLEASE REMIT TO:

P.O. Box 281877
 ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

BEAUFORT COUNTY GOVERNMENT
 FINANCE DEPARTMENT
 PO BOX 1228
 BEAUFORT SC 29901-1228

RECEIVED
 BEAUFORT COUNTY FINANCE
 2012 SEP 11 PM 11:42

Page 1 Customer Number 664105 Invoice Number 4203257857

Reference Date 08/30/12 Amount Due 1,785.83

ok bpa

Ship To:

BEAUFORT COUNTY LIBRARY
 STUART FORREST
 311 SCOTT'S STREET
 BEAUFORT SC 29902-5556



Inv# 4203257857 \$1,785.83
 APPLE COMPUTER INC.
 08/30/2012 # Pages 1 **FP1 DOC20S83**

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
664105	20130362-00	2401061583	4203257857	08/30/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0M5	IMAC 21.5"/6770M SerialNo.: (D25J90E6DHJT)	1	1	1,669.00	1,669.00

The unit above contains the following options(Configuration ID ZOM50009N) :

PROCESSOR	065-0243	2.8GHz Quad-Core Intel Core i7
MEMORY	065-0556	8GB 1333MHz DDR3 SDRAM - 2x4GB
HARD DRIVE	065-9004	1TB Serial ATA Drive
GRAPHICS	065-8998	AMD RadeonHD 6770M 512MB GDDR5
MOUSE	065-0341	APPLE MAGIC MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-8992	NONE
PAGES	065-7672	NONE
NUMBERS	065-7674	NONE
KEYNOTE	065-7673	NONE
KEYBOARD & USER'S GUIDE	065-0349	Apple Num Kybd(Eng)+User's Gd
COUNTRY KIT	065-8995	COUNTRY KIT, IMAC

#2684

Prepared by W. ZARZYCKNY Date 9/7/12
 Purchase order # 20130362 LIQ: Y N
 Description: Imac 21.5
 GL coding: Amount(s):
 1 11436-54420 1,785.83
 2 _____ 2 _____
 3 _____ 3 _____
 4 _____ 4 _____
 5 _____ 5 _____
 6 _____ 6 _____
TOTAL 1,785.83

Order Number: BEAUF2025-01

2012 SEP 11 PM 2:23
 RECEIVED
 BEAUFORT COUNTY FINANCE

Order Date: 08/30/12 08/30/12

Authorized to pay [Signature] Date 9-7-12 Routing FEDEX GROU IN Waybill Number

Subtotal	1,669.00
Tax	116.83
Shipping Charges	
TOTAL USD	1,785.83

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.



Shipped From:
 F/G Distribution Center
 Elk Grove, Ca 95758

Special Instructions:

received
 9/11/12 CA



INVOICE

PLEASE REMIT TO:

P.O. Box 281877
 ATLANTA, GA 30384-1877

RECEIVED
 BEAUFORT COUNTY FINANCE

Page 1 Customer Number 664105 Invoice Number 4203046720

Reference Date 08/29/12

Amount Due 4,493.68

dup

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

13.1.4019 2 MB 0.404 02634D11.ps BG05 1444
 BEAUFORT COUNTY GOVERNMENT
 FINANCE DEPARTMENT
 PO BOX 1228
 BEAUFORT SC 29901-1228

Ship To:

BEAUFORT COUNTY LIBRARY
 STUART FORREST
 311 SCOTT'S STREET
 BEAUFORT SC 29902-5556



Inv# 4203046720 \$4,493.68
 APPLE COMPUTER INC.
 08/29/2012 # Pages 1 **FP1 DOC20S84**

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
664105	20130362-00	2401061583	4203046720	08/29/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
016	H8692LL/A	ADOBE CS6 PHOTOSHOP-USA	6	6	699.95	4,199.70

Web Order Number: BEAUF2025-01

Prepared by W ZADYCAN Date 9/6/2012
 Purchase order # 20130362 LIC: Y (N)
 Description: Adobe photoshop
 GL coding: Amount(s):
 1 11436-54420 4,493.68
 2 _____ 2 _____
 3 _____ 3 _____
 4 _____ 4 _____
 5 _____ 5 _____
 6 _____ 6 _____
 TOTAL: 4493.68
 Authorized to pay [Signature] Date 9-7-12

2012 SEP 11 PM 2:23

RECEIVED BEAUFORT COUNTY FINANCE

received
 9/11/12ck

Questions? Call (800) 793-9378 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	FC	08/28/12		Best Way	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.



Shipped From:
 F/G Distribution Center
 Elk Grove, Ca 95758

Special Instructions:

Subtotal	4,199.70
Tax	293.98
Shipping Charges	
TOTAL USD	4,493.68