

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
09/01/2012	4203362559	NEW ST HELENA APPLE EQUIPMENT PO# 20130362 GL-11436-54420	\$1,143.83	
09/01/2012	4203405484	NEW ST HELENA APPLE EQUIPMENT PO# 20130362 GL-11436-54420	\$13,872.55	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2684	APPLE COMPUTER INC.	00807172	09/27/2012	15,016.38



**Beaufort County**

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

Vendor Number: 2684  
Check Date: 09/27/2012  
Check Number: 00807172

**\$15,016.38**

Pay Fifteen Thousand Sixteen Dollars and 38 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 4203362559

RECEIVED  
 BEAUFORT COUNTY FINANCE  
 2012 SEP 19 PM 1:39

Reference Date 09/01/12 Amount Due 1,143.83

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

9.1.2931 1 MB 0.404 03070D11.ps BG05 950  
  
 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

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
664105	20130362-00	2401061583	4203362559	09/01/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
005	ZOMH	MAC MINI CTO SerialNo.: ( C07J9086DKDJ )	1	1	1,069.00	1,069.00

The unit above contains the following options(Configuration ID ZOMH00003):

Processor	065-0462	2.0GHz Quad-Core Intel Core i7
Memory	065-0321	8GB 1333MHz DDR3 SDRAM- 2x4GB
Hard Drive	065-0497	2X500GB Serial ATA Drive @7200
Remote	065-0327	None
USER'S GUIDE	065-0335	User's Guide
Country Kit	065-0336	Country Kit

Prepared by WCARYCENY Date 9/17/12  
 Purchase order # 20130362 LIQ: Y N  
 Description: mac mini  
 GL coding: Amount(s):  
 1 11436-54420 1 1,143.83  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_  
 TOTAL 1,143.83  
 Authorized to pay [Signature] Date 9/17/12

Number: BEAUF2025-01

Inv# 4203362559 \$1,143.83  
 APPLE COMPUTER INC.  
 09/01/2012 # Pages 1 **FP1 DOC20S3503**

RECEIVED  
 BEAUFORT COUNTY FINANCE  
 2012 SEP 11 PM 2:21

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	FC	08/28/12	09/01/12	FEDERAL EX IN		1,069.00	
<div data-bbox="139 1627 574 1843" data-label="Text"> <p>After Remitting Payment Retain This Portion Of Invoice For Your Records.            Please See Reverse Side For Terms And Conditions Pertaining To This Order.  </p> </div>						Tax	74.83
<div data-bbox="581 1627 990 1701" data-label="Text"> <p>Shipped From:            F/G Distribution Center            Elk Grove, Ca 95758</p> </div>						Shipping Charges	
<div data-bbox="581 1738 730 1764" data-label="Text"> <p>Special Instructions:</p> </div>						TOTAL USD	1,143.83



# INVOICE

**PLEASE REMIT TO:**

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

RECEIVED  
 BEAUFORT COUNTY FINANCE

2012 SEP 19 PM 1:39

Page 1 Customer Number 664105 Invoice Number 4203405484

Reference Date 09/01/12 Amount Due 13,872.55

Please Reference Apple's Invoice Number on Your Remittance

**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

2012 SEP 11 PM 2:21  
 BEAUFORT COUNTY FINANCE

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
664105	20130362-00	2401061583	4203405484	09/01/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	Z0M7	IMAC 27" SerialNo.: ( D25J91MKDHJW, D25J91MLDHJW, D25J91MMDHJW, D25J91MNDHJW, D25J91MPDHJW )	5	5	2,593.00	12,965.00

The unit above contains the following options(Configuration ID ZOM70035L) :

PROCESSOR	065-0250	3.4GHz Quad-Core Intel Core i7
MEMORY	065-0254	16GB 1333MHz DDR3 SDRAM -4x4GB
HARD DRIVE	065-0256	2TB Serial ATA Drive
GRAPHICS	065-0312	AMD Radeon HD 6970M 2GB GDDR5
MOUSE	065-0341	APPLE MAGIC MOUSE
ACCY PACK	065-0313	NO APPLE BATTERY CHARGER
REMOTE	065-9010	APPLE REMOTE
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. K. C. C. N. Y. Date 9/17/12  
 Purchase order # 20130362 LIQ:  Y  N  
 Description: Imac  
 GL coding: \_\_\_\_\_ Amount(s): \_\_\_\_\_  
 1 11436-54420 1 13872.55  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_

Number: BEAUF2025-01

Inv# 4203405484 \$13,872.55  
 APPLE COMPUTER INC.  
 09/01/2012 # Pages 1 FP1 DOC20S3504

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

Authorized to pay [Signature] Date 9-17-12  
 After Remitting Payment Retain This Portion Of Invoice For Your Records.  
 Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Routing Waybill Number  
 /12 FEDEX GROU IN  
 Shipped From:  
 F/G Distribution Center  
 Elk Grove, Ca 95758

Subtotal	12,965.00
Tax	907.55
Shipping Charges	
<b>TOTAL USD</b>	<b>13,872.55</b>

Special Instructions: