

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
07/31/2012	BEAU12001-1	EARLY LITERACY STATION PO# 20130169 GL-11436-54420	\$37,120.44	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10308	AWE	00805885	08/16/2012	37,120.44



Beaufort County

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

Vendor Number: 10308
Check Date: 08/16/2012
Check Number: 00805885

\$37,120.44

Pay Thirty Seven Thousand One Hundred Twenty Dollars and 44 cents *****

To The AWE
Order Of 2501 SEAPORT DRIVE
SUITE 410 SH
CHESTER, PA 19013

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00010308

AWE
2501 SEAPORT DRIVE
SUITE 410 SH
CHESTER, PA 19013



#10308

INVOICE

Invoice Number: BEAU12001-1
 Invoice Date: Jul 31, 2012
 Page: 1

2501 Seaport Drive, Suite 410-SH
 Chester, PA 19013

Bill To:
 Beaufort County Library
 311 Scott's Street
 Beaufort, SC 29902

 Attention: Accounts Payable

Inv# BEAU12001-1 \$37,120.44
 AWE
 07/31/2012 # Pages 1 **FP1 DOC13S4263**

Customer ID	Customer PO	Payment Terms	
BEAU		Net 15 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
Aertker, B.	Ground	7/31/12	8/15/12

Quantity	Item	Description	Unit Price	Amount
6.00	ELS ENG	Beaufort County Library EARLY LITERACY STATION™ ENGLISH UNIT(S): S/Ns: CPU: C4PTAS010316, C4PTAS010274, C4PTAS010321, C4PTAS010234, C4PTAS010073, C2PTAS016772	2,841.00	17,046.00
6.00	EDGE	AFTERSCHOOL EDGE™ ENGLISH: S/Ns: CPU: C4PTAS010306, C4PTAS010196, C4PTAS010319, C4PTAS010292, C4PTAS010313, C4PTAS010185	2,841.00	17,046.00
12.00	SHIPPING	SHIPPING CHARGES	50.00	600.00

AWE Federal Tax ID: 23-2776501
 Phone: (610) 833-6400
 Fax: (610) 833-6440

Subtotal		34,692.00
Sales Tax		2,428.44
Total Invoice Amount		37,120.44
Payment/Credit Applied		
TOTAL		37,120.44

Prepared by WZanyczy Date 8/9/12
 Purchase order # 20130169 UO: Y N
 Description: ELS ENG DOC
 GL coding: 1 Amount(s):
 1 11436-54420 137,120.44
 2 _____ 2 _____
 3 _____ 3 _____
 4 _____ 4 _____
 5 _____ 5 _____
 6 _____ 6 _____
TOTAL 37,120.44
 Authorized to pay WZ Date 8-9-12

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

2501 Seaport Drive, Suite 410-SH Chester, PA 19013