

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
09/30/2012	RP412378	4715 2900 0235 2842	\$140,662.25	
		GL-06160-57700	\$608.46	
		GL-06510-51030	\$17.22	
		GL-09230-52060	\$1,717.36	
		GL-09280-52060	\$81.25	
		GL-11000-52010	\$50.10	
		GL-11020-52500	\$49.71	
		GL-11101-52010	\$104.82	
		GL-11101-52610	\$529.17	
		GL-11102-52010	\$104.83	
		GL-11103-52010	\$38.48	
		GL-11105-52610	\$181.89	
		GL-11432-54420	\$666.03	
		GL-11436-54420	\$25,257.61	
		GL-11440-54426	\$1,860.00	
		GL-12000-52010	\$2,418.00	
		GL-12000-52020	\$427.95	
		GL-12005-52010	\$7.36	
		GL-12006-52010	\$23.70	
		GL-12030-51320	\$188.70	
		GL-12030-52020	\$809.70	
		GL-12040-51320	\$21.28	
		GL-12040-52010	\$50.19	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
4936	BANK OF AMERICA	00807789	10/19/2012	140,662.25



Beaufort County

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

Vendor Number: 4936
 Check Date: 10/19/2012
 Check Number: 00807789

\$140,662.25

Pay One Hundred Forty Thousand Six Hundred Sixty Two Dollars and 25 cents *****

To The BANK OF AMERICA
 Order Of PO BOX 15731
 WILMINGTON, DE 19886-5731

**FILE COPY
 NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00004936

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Check Detail Overflow Report

Date: 10/19/2012 Amount: \$140,662.25 Pay To: BANK OF AMERICA

Check Number: 00807789

Invoice Date	Invoice Number	Description	Invoice Amount
		GL-12040-52020	\$255.68
		GL-12050-52010	\$513.75
		GL-12050-52600	\$58.83
		GL-13350-51310	\$60.00
		GL-13350-52010	\$60.75
		GL-13350-52020	\$117.63
		GL-13530-51320	\$89.00
		GL-13531-51050	\$26.46
		GL-13531-51120	\$93.79
		GL-13531-51140	\$37.77
		GL-13531-51160	\$1,600.00
		GL-13531-52010	\$39.23
		GL-13531-52020	\$8.53
		GL-13531-52240	\$724.87
		GL-13531-52400	\$1,801.41
		GL-13570-51030	\$25.78
		GL-13570-52330	\$152.92
		GL-13570-52410	\$16.02
		GL-13580-51110	\$1,695.09
		GL-13580-52030	\$60.84
		GL-13580-52050	\$105.92
		GL-14030-52010	\$2,350.00
		GL-15010-51320	\$159.00
		GL-15010-52010	\$16.25
		GL-15060-51050	\$97.23
		GL-15060-51310	\$99.95
		GL-15060-51320	\$313.54
		GL-15060-52010	\$21.44
		GL-15060-52020	\$1,132.38
		GL-15060-54110	\$2,130.48
		GL-21051-52010	\$15.52
		GL-21052-51295	\$35.00
		GL-21052-52020	\$48.38
		GL-23140-52010	\$501.95
		GL-23140-52020	\$296.77
		GL-23150-51050	\$227.40
		GL-23150-51140	\$105.68
		GL-23150-52010	\$848.16
		GL-23150-52350	\$881.93
		GL-23155-51030	\$71.60
		GL-23155-51120	\$3,858.74
		GL-23160-51130	\$162.59
		GL-23160-52030	\$18.73
		GL-23160-52050	\$85.56
		GL-23160-52300	\$724.57
		GL-23160-52350	\$121.63
		GL-23170-52030	\$1,488.12
		GL-23170-52350	\$500.66
		GL-23170-52400	\$83.21
		GL-23205-52010	\$615.65
		GL-23206-54521	\$2,034.20
		GL-23206-54562	\$8,302.76
		GL-23205-52050	\$70.87
		GL-23322-51010	\$8.35
		GL-23322-51295	\$419.46
		GL-23322-51310	\$-144.00
		GL-23322-52010	\$17.34
		GL-23322-52020	\$182.89
		GL-23322-52240	\$16.02
		GL-23322-52400	\$55.90
		GL-23323-51991	\$314.39
		GL-23323-51994	\$205.43
		GL-23323-51995	\$55.30
		GL-23323-51996	\$335.90
		GL-33020-51110	\$2,252.10
		GL-33020-51130	\$2,996.18
		GL-33020-51295	\$17.95
		GL-33030-51120	\$13,243.68
		GL-33030-51130	\$838.11
		GL-33030-52050	\$342.07
		GL-33030-52240	\$459.90
		GL-33030-52330	\$178.82
		GL-33040-51120	\$2,077.14
		GL-33040-51990	\$1,874.19
		GL-33040-52010	\$94.86
		GL-33040-52320	\$202.75
		GL-33040-52330	\$2,162.72
		GL-33040-52410	\$2,358.85
		GL-33221-51030	\$158.90
		GL-33221-52010	\$20.48
		GL-33300-51120	\$56.95
		GL-33300-51990	\$229.02
		GL-33300-52240	\$364.93
		GL-33300-52400	\$1,436.45
		GL-33301-51135	\$464.63
		GL-33301-51990	\$435.94
		GL-33301-52400	\$54.06
		GL-33302-51295	\$250.00
		GL-33302-52240	\$625.00
		GL-33302-52400	\$226.01
		GL-33320-51050	\$31.28
		GL-33320-52010	\$98.43
		GL-33390-51030	\$6.42

Check Detail Overflow Report

Date: 10/19/2012 Amount: \$140,662.25 Pay To: BANK OF AMERICA

Check Number: 00807789

Invoice Date	Invoice Number	Description	Invoice Amount
		GL-33390-51310	\$19.99
		GL-33390-51990	\$219.62
		GL-33390-52010	\$67.09
		GL-33390-52400	\$778.81
		GL-33401-54500	\$16.02
		GL-43180-52010	\$448.98
		GL-43180-52030	\$275.69
		GL-43180-52040	\$275.31
		GL-43180-52300	\$1,904.52
		GL-43190-5112B	\$324.21
		GL-43190-5112C	\$161.08
		GL-43190-51160	\$300.00
		GL-43190-5116A	\$12.00
		GL-43190-52010	\$512.74
		GL-43190-5201A	\$91.79
		GL-43190-5201B	\$6.94
		GL-43190-52050	\$106.20
		GL-44410-52030	\$67.82
		GL-44420-52030	\$14.41
		GL-44420-52031	\$67.82
		GL-44420-52300	\$57.62
		GL-44420-52350	\$9.53
		GL-44470-51040	\$150.00
		GL-44470-51160	\$95.00
		GL-44470-52040	\$4,280.96
		GL-44470-52170	\$39.38
		GL-44470-52270	\$219.07
		GL-44470-52280	\$68.44
		GL-44480-52010	\$135.00
		GL-44500-52040	\$766.38
		GL-44500-52280	\$125.88
		GL-44500-52310	\$314.07
		GL-44501-52040	\$436.14
		GL-44501-52280	\$54.44
		GL-44502-52040	\$731.25
		GL-44503-52040	\$782.16
		GL-44504-52040	\$799.61
		GL-44570-52040	\$105.85
		GL-44650-51490	\$6.42
		GL-44670-51310	\$100.00
		GL-44690-51320	\$226.39
		GL-63310-51990	\$74.82
		GL-63310-52010	\$27.86
		GL-63312-52170	\$381.48
		GL-63312-5233K	\$40.59
		GL-63314-5136F	\$1,069.96
		GL-63314-5136M	\$106.71
		GL-63314-5136S	\$18.65
		GL-63314-5205C	\$148.45
		GL-63314-5205C	\$186.50
		GL-63314-5205C	\$31.30
		GL-63314-5205F	\$160.50
		GL-63314-5205S	\$1,403.52
		GL-63316-51000	\$46.87
		GL-63316-5136F	\$453.70
		GL-63316-5136T	\$89.99
		GL-63316-5205B	\$113.00
		GL-63316-5205C	\$767.58
		GL-63316-5205F	\$7.49
		GL-63316-5205S	\$283.37
		GL-63317-51210	\$75.84
		GL-63317-52010	\$25.66
		GL-63317-52030	\$4.28
		GL-64070-51000	\$605.60
		GL-64070-51050	\$40.32
		GL-64073-52010	\$41.90
		GL-64078-52060	\$13,013.85
		GL-64079-51320	\$225.00
		GL-12000-51320	\$840.00

2012 OCT -5 PM 3:53

Inv# RP412378
 BANK OF AMERICA
 09/30/2012 # Pages 9 FP9 DOC20S10449

RECEIVED

OCT 05 2012

PURCHASING DEPT.

BEAUFORT COUNTY GOVT
 DAVE THOMAS
 XXXX-XXXX-XXXX-2842
 September 01, 2012 - September 30, 2012

Purchasing Card

Company Statement

Account Information	
Mail Billing Inquiries to:	
BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	
Customer Service:	
1.888.449.2273 24 Hours	
TTY Hearing Impaired:	
1.800.222.7365 24 Hours	
Outside the U.S.:	
1.509.353.6656 24 Hours	
For Lost or Stolen Card:	
1.888.449.2273 24 Hours	

Payment Information	
Statement Date	09/30/12
Payment Due Date	10/23/12
Days in Billing Cycle	30
Credit Limit	\$2,500,000
Cash Limit	\$0
Total Payment Due	\$140,662.25

Account Summary	
Previous Balance	\$154,770.03
Payments	-\$154,770.03
Credits	-\$429.04
Cash	\$0.00
Purchases	\$141,060.74
Other Debits	\$0.00
Overlimit Fee	\$0.00
Late Payment Fee	\$0.00
Cash Fees	\$0.00
Other Fees	\$30.55
Finance Charge	\$0.00
Current Balance	\$140,662.25

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALSTON, CONRAD KELVIN XXXX-XXXX-XXXX-5521 2,500	0.00	0.00	272.02	272.02
ANDERSON, BOBBY L XXXX-XXXX-XXXX-9652 2,500	0.00	0.00	490.53	490.53
BAKER, DOUGLAS P XXXX-XXXX-XXXX-1318 2,500	0.00	0.00	461.33	461.33
BEACH, JANICE XXXX-XXXX-XXXX-1406 2,500	0.00	0.00	135.64	135.64

5477003 4066225 4066225 4715290002352842

Account Number: XXXX-XXXX-XXXX-2842
 September 01, 2012 - September 30, 2012

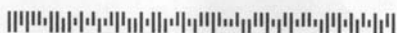
Total Payment Due \$140,662.25
 Payment Due Date 10/23/12

Enter payment amount

\$ 140,662.25

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731



BEAUFORT COUNTY GOVT
 DAVE THOMAS
 PO BOX 1228
 BEAUFORT, SC 29901-1228

**NN0000069

5477003 4066225 4066225 4715290002352842

ORG	OBJ	DEBIT	CREDIT
06160	57700	608.46	
06510	51030	17.22	
09230	52060	1,717.36	
09280	52060	81.25	
11000	52010	50.10	
11020	52500	49.71	
11101	52010	104.82	
11101	52610	529.17	
11102	52010	104.83	
11103	52010	38.48	
11105	52610	181.89	
11432	54420	666.03	
11436	54420	25,257.61	
11440	54426	1,860.00	
12000	51320	840.00	
12000	52010	2,418.00	
12000	52020	427.95	
12005	52010	7.36	
12006	52010	23.70	
12030	51320	188.70	
12030	52020	809.70	
12040	51320	21.28	
12040	52010	50.19	
12040	52020	255.68	
12050	52010	513.75	

12050	52600	58.83	
13350	51310	60.00	
13350	52010	60.75	
13350	52020	117.63	
13530	51320	89.00	
13531	51050	26.46	
13531	51120	93.79	
13531	51140	37.77	
13531	51160	1,600.00	
13531	52010	39.23	
13531	52020	8.53	
13531	52240	724.87	
13531	52400	1,801.41	
13570	51030	25.78	
13570	52330	152.92	
13570	52410	16.02	
13580	51110	1,695.09	
13580	52030	60.84	
13580	52050	105.92	
14030	52010	2,350.00	
15010	51320	159.00	
15010	52010	16.25	
15060	51050	97.23	
15060	51310	99.95	
15060	51320	313.54	
15060	52010	21.44	
15060	52020	1,132.38	
15060	54110	2,130.48	

21051	52010	15.52	
21052	51295	35.00	
21052	52020	48.38	
23140	52010	501.95	
23140	52020	296.77	
23150	51050	227.40	
23150	51140	105.68	
23150	52010	848.16	
23150	52350	881.93	
23155	51030	71.60	
23155	51120	3,858.74	
23160	51130	162.59	
23160	52030	18.73	
23160	52050	85.56	
23160	52300	724.57	
23160	52350	121.63	
23170	52030	1,488.12	
23170	52350	500.66	
23170	52400	83.21	
23205	52010	615.65	
23206	54521	2,034.20	
23206	54562	8,302.76	
23205	52050	70.87	
23322	51010	8.35	
23322	51295	419.46	
23322	51310	0.00	144.00
23322	52010	17.34	
23322	52020	182.89	

23322	52240	16.02	
23322	52400	55.90	
23323	51991	314.39	
23323	51994	205.43	
23323	51995	55.30	
23323	51996	335.90	
33020	51110	2,252.10	
33020	51130	2,996.18	
33020	51295	17.95	
33030	51120	13,243.68	
33030	51130	838.11	
33030	52050	342.07	
33030	52240	459.90	
33030	52330	178.82	
33040	51120	2,077.14	
33040	51990	1,874.19	
33040	52010	94.86	
33040	52320	202.75	
33040	52330	2,162.72	
33040	52410	2,358.85	
33221	51030	158.90	
33221	52010	20.48	
33300	51120	56.95	
33300	51990	229.02	
33300	52240	364.93	
33300	52400	1,436.45	
33301	51135	464.63	
33301	51990	435.94	

33301	52400	54.06	
33302	51295	250.00	
33302	52240	625.00	
33302	52400	226.01	
33320	51050	31.28	
33320	52010	98.43	
33390	51030	6.42	
33390	51310	19.99	
33390	51990	219.62	
33390	52010	67.09	
33390	52400	778.81	
33401	54500	16.02	
43180	52010	448.98	
43180	52030	275.69	
43180	52040	275.31	
43180	52300	1,904.52	
43190	5112B	324.21	
43190	5112C	161.08	
43190	51160	300.00	
43190	5116A	12.00	
43190	52010	512.74	
43190	5201A	91.79	
43190	5201B	6.94	
43190	52050	106.20	
44410	52030	67.82	
44420	52030	14.41	
44420	52031	67.82	
44420	52300	57.62	

44420	52350	9.53	
44470	51040	150.00	
44470	51160	95.00	
44470	52040	4,280.96	
44470	52170	39.38	
44470	52270	219.07	
44470	52280	68.44	
44480	52010	135.00	
44500	52040	766.38	
44500	52280	125.88	
44500	52310	314.07	
44501	52040	436.14	
44501	52280	54.44	
44502	52040	731.25	
44503	52040	782.16	
44504	52040	799.61	
44570	52040	105.85	
44650	51490	6.42	
44670	51310	100.00	
44690	51320	226.39	
63310	51990	74.82	
63310	52010	27.86	
63312	52170	381.48	
63312	5233K	40.59	
63314	5136F	1,069.96	
63314	5136M	106.71	
63314	5136S	18.65	
63314	5205C	148.45	

63314	5205c	186.50	
63314	5205C	31.30	
63314	5205F	160.50	
63314	5205S	1,403.52	
63316	51000	46.87	
63316	5136F	453.70	
63316	5136T	89.99	
63316	5205B	113.00	
63316	5205C	767.58	
63316	5205F	7.49	
63316	5205S	283.37	
63317	51210	75.84	
63317	52010	25.66	
63317	52030	4.28	
64070	51000	605.60	
64070	51050	40.32	
64073	52010	41.90	
64078	52060	13,013.85	
64079	51320	225.00	
TOTAL		140,806.25	144.00

REQUEST FOR PAYMENT

RP 412378

1

BANK OF AMERICA
Vendor Name

Address

City, State, Zip Code

Vendor's SS# or Federal ID#

3

4936
Vendor #

Remit

4

RP 412378
Invoice #

5

\$ 140,662.25
Net Amount

6

9-30-12
Date of Invoice

7

4715 2900-0235-2842
Invoice Description

2

VARIOUS
Org./Dept. Name

Org. #

I hereby certify that the invoiced items or services have been received and are authorized expenditures within my department appropriation; and I authorize that payment be made for the attached invoice.

Amit Andruv
Authorized Signature

10-15-12
Date

8

Finance Use Only

3

Period	SEP Check	FY	1099ELIG	Use Tax

SPECIAL NOTES:

Prepared By:

9

Special Instructions:

10	ORG. # - OBJECT #	EXPENDITURE LINE ITEM DESCRIPTION	AMOUNT
	VARIOUS	SEE ATTACHED	140,662.25

received
10/15/12

Total Expense (Must Equal Net Amount of Invoice) \$ 140,662.25

11 Instructions to Departments

1. Invoices with no number use RP number in Block # 4.
2. Submit ONLY the original invoice with this form.
3. When submitting one invoice with each form; use the space in Block #10 for invoices that need to be charged to multiple accounts.
4. Attach AP voucher to Request for Payment ONLY if using more than one invoice. Authorized signature is required on BOTH forms.
5. This form is to be used for purchases not covered by blanket / term contract purchase orders not to exceed \$499.00.

11436-54420

Forrest, Stuart

From: CDW-G <cdwgsales@web.cdwg.com>
Sent: Friday, September 07, 2012 4:48 PM
To: Forrest, Stuart
Subject: CDW-G Order Confirmation: Order #1B913D6

WON 9/25/12

CDW-G ORDER CONFIRMATION



DEAR STUART FORREST,

Thank you for choosing CDW-G. We have received your online order. Please take a moment to review it for accuracy and completeness.

ORDER NUMBER	PO NUMBER	CUSTOMER NUMBER
1B913D6	St Helena Video Lab Switch	11109632

ITEM	QTY	CDW #	UNIT PRICE	EXT. PRICE
Cisco Small Business 300 Series Managed Switch SG300-20 - switch - 20 ports Mfg. Part#: SRW2016-K9-NA UNSPSC: 43222612 Go to Site	1	2198238	\$433.79	\$433.79

Subtotal: \$433.79
Shipping: \$0.00
Sales Tax: \$30.37
GRAND TOTAL: \$464.16

PURCHASER BILLING INFO	DELIVER TO
Billing Address: Beaufort County Council Finance Department Po Box 1228 Beaufort, SC 29901-1228	Shipping Address: Beaufort County Library Stuart Forrest 311 Scott Street Beaufort, SC 29902
	Shipping Method: UPS Ground

SALES CONTACT INFO

*keep
STH building*

Forrest, Stuart

From: Geekatplay Studio <contact@geekatplay.com>
Sent: Monday, September 10, 2012 10:09 PM
To: Forrest, Stuart
Subject: Geekatplay Studio Order Confirmation

Thank you for ordering with Geekatplay Studio. We really appreciate your business. Your Geekatplay Studio order #18899 is summarized below and has been forwarded to our staff for processing, billing and shipping.

If you ordered downloadable items you can access them at <https://www.geekatplay.com/sunshop/index.php?l=account&tab=3> after first logging in.

If you have any questions about order status, please feel free to contact customer service at contact@geekatplay.com or you can always get help through our online [contact form](#).

Geekatplay Studio Order #18899 Details:

Order Date: 09/10/2012 08:08pm

Order Total: \$78.79

Purchaser e-mail address: sforrest@bcgov.net

Billing Address:
Stuart Forrest
Beaufort County Library
PO Drawer 1228
Beaufort, SC 29901

Shipping Method: Standard Shipping

Shipping Address:
Stuart Forrest
Beaufort County Library
311 Scott Street
Beaufort, SC 29902

Order Summary:

Product	Qty	Price	Subtotal
Discovering Hexagon 2 [Download Version]	1	\$18.94	\$18.94
Hexagon Weekly Volume One [Download Version]	1	\$19.95	\$19.95

OWN 9/15/2012
~~*software*~~
*tutorials for
MAC Lab software*

Hexagon Weekly Volume Two [Download Version]	1	\$19.95	\$19.95
Hexagon Weekly Volume Three [Download Version]	1	\$19.95	\$19.95
		Subtotal:	\$78.79
		Shipping:	\$0.00
		Tax:	\$0.00
		Total:	\$78.79

Order Questions?

We appreciate your business, and look forward to serving you in the future. If you have any questions, please visit the [contact form](#) to email us, or call us at 8015609492.

Once again, thank you for your order.

Kind regards,

The team at [Geekatplay Studio](#)

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cleverbridge, Inc. - 360 N. Michigan Ave. Suite 1900 - Chicago, IL 60601-3805 - United States

Stuart Forrest
311 Scott Street
Beaufort, SC 29902
United States

RECEIPT

Reference number: 35939047
(required for all inquiries)

Invoice date: 9/11/2012

Invoice number: BKD-7362868906

INVOICE INFORMATION

#	Product name	Delivery	Unit price	Qty.	Price
1	LightWave 3D 11 - Educational Five Seat Lab Pack The Toolset of Choice for 3D Artists	electronic	\$795.00	1	\$795.00
Total:					\$795.00

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx8330) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*NEWTEK."



cleverbridge, Inc.
360 N. Michigan Ave.
Suite 1900
Chicago, IL, 60601-3805

cleverbridge, Inc. is the merchant of record for this transaction.

Tax ID: 20-4503251

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Stuart's Amazon.com

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Hello, Stuart
Your Account

0 Cart

Wish List

Customer Service Your Account Your Orders Returns Center Manage Your Kindle Help General Help Forum

Your Account > Your Orders > Order Summary

When will your items arrive?

Not Yet Shipped: 3 items - delivery estimate: September 14, 2012 - September 18, 2012

Order Placed: September 12, 2012
Amazon.com order number: 104-0941721-1721030
Order Total: \$724.99

Shipment #1: Not Yet Shipped

Need to cancel an item?

Your order contains 2 shipments.

Delivery estimate: September 14, 2012 - September 18, 2012 [\(More about estimates\)](#)

Shipping Address: [Change](#)

Stuart Forrest
311 SCOTT ST
BEAUFORT, SC 29902-5556
United States

Delivery estimate: September 14, 2012

1 of: **Apple Wireless Keyboard MC184LL/B [NEWEST VERSION]** [Personal Computers] \$69.00

Condition: New
Sold by: Amazon.com LLC

Amazon Prime: Two-Day Shipping is free

- 1 item(s) Gift options: None [Change](#)

Shipping Speed: [Change](#)

Two-Day Shipping

1 of: **Apple Mac Mini MC815LL/A Desktop (NEWEST VERSION)** [Personal Computers] \$586.99

Condition: New
Sold by: Amazon.com LLC

Amazon Prime: Two-Day Shipping is free

- 1 item(s) Gift options: None [Change](#)

Shipping Preference: [Change](#)

Ship my items as they become available

Delivery estimate: September 18, 2012

1 of: **Apple Magic Mouse** [Personal Computers]

Condition: New
Sold by: Amazon.com LLC

Amazon Prime: Two-Day Shipping is free

- 1 item(s) Gift options: None [Change](#)

Price
\$69.00

*Stuart
new*

Payment Information

Payment Method: [Change](#)

Visa | Last digits: 8330

Billing Address: [Change](#)

Stuart Forrest
Beaufort County Government
PO Drawer 1228
Beaufort, SC 29902
United States

*655.99 +
69*

Need to print an invoice?

Item(s) Subtotal: \$724.99

Shipping & Handling: \$0.00

Total Before Tax: \$724.99

Estimated Tax To Be Collected: \$0.00

Grand Total: \$724.99

*Stuart
new*

Want to use a gift card?

Enter code here, then click "Apply": [Apply](#)

Note: Promotional certificates may be redeemed only when the order is originally placed.

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Forrest, Stuart

From: CDW-G <cdwgsales@web.cdwg.com>
Sent: Wednesday, September 12, 2012 2:14 PM
To: Forrest, Stuart
Subject: CDW-G Order Confirmation: Order #1B92634

CDW-G ORDER CONFIRMATION



DEAR STUART FORREST,

Thank you for choosing CDW-G. We have received your online order. Please take a moment to review it for accuracy and completeness.

ORDER NUMBER	PO NUMBER	CUSTOMER NUMBER
1B92634	St Helena IT Equipment	11109632

*St Helena
rew*

ITEM	QTY	CDW #	UNIT PRICE	EXT. PRICE
Tripp Lite 6ft HDMI to DVI Gold Digital Video Cable EXCLUSIVE PRICE Mfg. Part#: P566-006 UNSPSC: 26121604 Go to Site	2	755130	\$15.29	\$30.58
Panasonic RP HT21 - headphones Mfg. Part#: RP-HT21 UNSPSC: 52161514 Go to Site	73	249752	\$5.74	\$419.02

Subtotal: \$449.60
Shipping: \$0.00
Sales Tax: \$31.47
GRAND TOTAL: **\$481.07**

rec 9/12/12

PURCHASER BILLING INFO

Billing Address:
Beaufort County Council
Finance Department
Po Box 1228
Beaufort, SC 29901-1228

DELIVER TO

Shipping Address:
Beaufort County Library
Stuart Forrest
311 Scott Street
Beaufort, SC 29902

Shipping Method:

UPS Ground

INGRAM			BEA	HH	BLUF	LOB	St. Hel	TOTAL
8/31/2012	6570776	67.47	16.12		25.93		25.42	67.47
9/6/2012	6676788	72.00	9.00	18.00	18.00	9.00	18.00	72.00
8/28/2012	6427949	16.53			16.53			16.53
8/2/2012	6460792	90.34			90.34			90.34
8/28/2012	6427948	80.20			40.10	40.10		80.20
8/12/2012	6080731	366.96	366.96					366.96
8/13/2012	6091239	5.39			5.39			5.39
8/13/2012	6092567	9.00	9.00					9.00
8/23/2012	6319506	56.48		40.81	15.67			56.48
8/23/2012	6319505	69.94		34.97	34.97			69.94
8/23/2012	6150490	32.19			32.19			32.19
9/9/2012	6727373	121.85	36.62				85.23	121.85
9/5/2012	6625374	1,226.90	261.09	123.67	541.63		300.51	1,226.90
9/4/2012	6600540	27.36		13.68	13.68			27.36
9/4/2012	6600539	16.61			16.61			16.61
								0.00
		2259.22	✓ 698.79	✓ 231.13	✓ 851.04	✓ 49.10	✓ 429.16	2,259.22
	Totals		BEA	HH	BLUF	LOBECO	ST. HEL	
			64078-52060	64078-52060	09230-52060	09280-52060	11436-54420	

*Pd ec
9/19/12*

*NOV
9/25/12*



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH. Values: 06570776, 08, 31, 2012, 326

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: N35N9WEH, 2009646, 1, 6

DUNS 12-159-9042

SOLD TO 2009646 070M M
BEAUFORT COUNTY COUNCIL
ATTN FINANCE DEPARTMENT
PO BOX 1228
BEAUFORT SC 29901-1228

SHIP TO 2009646-0000000
BEAUFORT CO LIBRARY
BMARC/CONTINS & REG
311 SCOTT ST
BEAUFORT SC 29902-5591
CD 5.63

TERMS: 1% 10 NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Includes item details like 'MARTIN W LINCOLN LETTER' and 'REDWOOD PROOF'.

2012 SEP -7 PM 2:30

BEAUFORT COUNTY FINANCE

DISCT OF \$0.67 IF PAID W/IN 10 DAYS OF STATEMENT DATE ** TOTAL ** 67.47



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

INVOICE DATE 08/31/2012

OE # N35N9WEH

ACCOUNT # 2009646

INVOICE # 06570776

AMOUNT DUE 67.47



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH, LB. Values: 06676788, 09, 06, 2012, 359, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: C2SHP1EH, 2071528, 1, 6

DUNS 12-159-9042

SOLD TO 2071528
BEAUFORT CO LIBRARY
NON-PROCESSING ACCT
311 SCOTT ST
BEAUFORT SC 29902-5591

070M N

SHIP TO 2071528-000000
BEAUFORT CO LIBRARY
NON-PROCESSING ACCT
311 SCOTT ST
BEAUFORT SC 29902-5591

O18

PP 1,512
MC 6

CD 7.12

TERMS: 1% 10 NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Includes items like 'LADYBUG GIRL & THE BUG SQUAD' and a subtotal of 135.92.

DISCT OF \$0.72 IF PAID W/IN 10 DAYS OF STATEMENT DATE ** TOTAL ** 72.00

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

C2SHP1EH

ACCOUNT #

2071528

INVOICE #

06676788

AMOUNT DUE

72.00



INVOICE

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 277616
 ATLANTA, GA 30384-7616
 1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH	LB
06727373	09	09	2012	385	

ORDER ENTRY	ACCTUNT	PAGE	TAX
N4RW71EH	2009646	1	6

DUNS 12-159-9042

SOLD TO 2009646
 BEAUFORT COUNTY COUNCIL
 ATTN FINANCE DEPARTMENT
 PO BOX 1228
 BEAUFORT SC 29901-1228

070M M
 29901-1228

SHIP TO 2009646-0000000
 BEAUFORT CO LIBRARY
 BMARC/CONTINS & REG
 311 SCOTT ST
 BEAUFORT SC 29902-5591

018

PP 266
 MC 3

CD 5.70

TERMS: 1% 10 NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC.	(AFTER DISC)	
1		MATTHEW	ENCY OF ANCIENT ROME 3RD /E 3/	0301 R	0816082170	95.00	12.0	83.60	83.60
1		HILL NAN	READING WOMEN	9036 Q	1591588022	35.00	NET	35.00	35.00
2		INGRAM	9999999 BARCODE PROTECTOR	8899 C	9785559634159	0.18	NET	0.18	0.36
2		INGRAM	9999999 BARCODES(1)(ILS/S)	8899 C	9785551470502	0.18	NET	0.18	0.36
1		INGR	9999999 LAMINATED PB. COVERS 5M	8899 C	9785555970527	1.99	NET	1.99	1.99
2		INGRAM	9999999 SPINE LABEL	8899 C	9785558513110	0.18	NET	0.18	0.36
1		INGRAM	9999999 SPINE PROTECTOR	8899 C	9785559634135	0.18	NET	0.18	0.18
2			RETAIL 133.25 AVG DISC 8.7%		SUBTOTAL	133.25			121.85
			NASHVLE VIA UPS-GROUND PREPAID		SHIPPING/HANDLING				0.00
			SHIP DATE 09/07 #611042451	CTNS	1 WT 7 LBS				
			PRODUCT SUBTOTAL			118.60			
			PROCESSING SUBTOTAL			3.25			
DISCT OF \$1.22 IF PAID W/IN 10 DAYS OF STATEMENT DATE ** TOTAL **									121.85

2012 SEP 13 PM 2:02

BEAUFORT COUNTY FINANCE



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

N4RW71EH

ACCOUNT #

2009646

INVOICE #

06727373

AMOUNT DUE

121.85

INGRAM LIBRARY SERVICES
 P. O. BOX 277616
 ATLANTA, GA 30384-7616
 1-800-937-5300 OPTION 1

INVOICE DATE

09/09/2012



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-987-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH. Values: 06625374, 09, 05, 2012, 349

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: C2MBSSEH, 2009646, 1, 6

DUNS 12-159-9042

SOLD TO 2009646
BEAUFORT COUNTY CO LIBRARY
ATTN FINANCE DEPARTMENT
PO BOX 1228
BEAUFORT SC 29901-1228

SHIP TO 2009646-000000
BEAUFORT CO LIBRARY
BMARC/CONTINS & REG
311 SCOTT ST
BEAUFORT SC 29902-5591
CD 92.78

TERMS: 1% 10 NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Lists various book titles and prices.

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # []

ACCOUNT # []

INVOICE DATE []

INVOICE # []

AMOUNT DUE []



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH, LB. Values: 06625374, 09, 05, 2012, 349, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: C2MBSSEH, 2009646, 2, 6. Below: PP 1,762, MC 9

DUNS 12-159-9042

SOLD TO 2009646 070M M

BEAUFORT COUNTY COUNCIL
ATTN FINANCE DEPARTMENT
PO BOX 1228
BEAUFORT SC 29901-1228

SHIP TO 2009646-0000000

BEAUFORT CO LIBRARY
BMARC/CONTINS & REG
311 SCOTT ST
BEAUFORT SC 29902-5591

018

CD 92.78

TERMS: 1% 10 NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Lists various book titles and prices.

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # []

ACCOUNT # []

INVOICE DATE []

INVOICE # []

AMOUNT DUE []



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH, LB. Values: 06625374, 09, 05, 2012, 349, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: C2MBSSEH, 2009646, 3, 6

DUNS 12-159-9042

SOLD TO 2009646 070M M
BEAUFORT COUNTY COUNCIL
ATTN FINANCE DEPARTMENT
PO BOX 1228
BEAUFORT SC 29901-1228

SHIP TO 2009646-0000000
BEAUFORT CO LIBRARY
BMARC/CONTINS & REG
311 SCOTT ST
BEAUFORT SC 29902-5591
CD 92.78

TERMS: 1% 10 NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Includes items like MORAN MI 2ND EMPRESS, INGRAM BARCODE PROTECTOR, etc.

2012 SEP 10 PM 2:23
COUNTY FINANCE

DISCT OF \$12.27 IF PAID W/IN 10 DAYS OF STATEMENT DATE ** TOTAL ** 1226.90



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

INVOICE DATE 09/05/2012

Form with fields: OE # C2MBSSEH, ACCOUNT # 2009646, INVOICE # 06625374, AMOUNT DUE 1,226.90



SDYG8HRVFN

Returns Are Easy!
 Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com> to start your return, or <http://www.amazon.com/help> for more information on return policies.
Your order of September 21, 2012 (Order ID 104-8419980-1793046)

Qty.	Item	Item Price	Total
1	Breath of Life: The Life of a Volunteer Firefighter McVey, Daniel B. ... Paperback (* * P-1-Q36C166 * *) 1462054218	\$14.21	\$14.21
1	The Future of the Past: A Conservation Ethic for Architecture, Urbanism, and Historic Preservation Stern, Steven W. ... Hardcover (* * P-2-E10G101 * *) 0393732444	\$36.67	\$36.67
1	Warnings: The True Story of How Science Tamed the Weather Mike Smith ... Hardcover (* * P-1-F5F34 * *) 1608320340	\$17.34	\$17.34
1	A Delicate Balance: Constructing a Conservation Culture in the South Carolina Lowcountry Halifax, Douglas ... Hardcover (* * P-2-E20C16 * *) 1611170710	\$29.95	\$29.95

This shipment completes your order.
 Subtotal \$98.17
 Shipping & Handling \$15.96
 Order Total \$114.13
 Paid via credit/debit \$114.13
 Balance due \$0.00

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.
 5/DYG8HRVFN/-4 of 4-//MF/nex/7398846/0922-15:00/0921-17:21
1AS



SDYF5Xp7N

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/help> for more information on return policies.

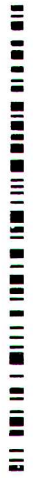
Your order of September 21, 2012 (Order ID 104-8419980-1793046)

Qty.	Item	Item Price	Total
1	Remaking Wormsloe Plantation: The Environmental History of a Lowcountry Landscape (Environmental History and the America...) Swanson, Drew A. ... Hardcover (* * P-3-B84D188 * *) 0820341770	\$34.95	\$34.95

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	\$34.95
Shipping & Handling	\$3.99
Shipment Total	\$38.94
Paid via credit/debit	\$38.94
Balance due	\$0.00



MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 90384740
Invoice Date: 09/12/2012
Customer: 2000011970
Delivery: 80279639
Customer PO: ADSTH DVD ODC TEST
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
BEAUFORT COUNTY COUNCIL
ST. HELENA-ODC
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Ship To:
BEAUFORT COUNTY COUNCIL
ST. HELENA-ODC
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Remit To:
Midwest Tape
P.O. BOX 820
Holland, OH 43528

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	UNCAGED 1D	10724996	794940219		18.99	14.24	14.24
1	EA					Product Sub-total:			14.24
			Processing Charges						
1			ACDSINPROCFLAT ACD SINGLE PROCESSING					4.60	4.60
						Processing Service Sub-total:			4.60
			ITEM Tag Charges						
1			ACDITEMTAGFLAT ACD MARC RECORD ITEM TAG CHARGE					0.25	0.25
						ITEM Tag Service Sub-total:			0.25
							Please pay this amount in USD:		19.09



PHONE: 1-800-875-2785
 FAX: 1-800-444-6645
 FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 90384746
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80285317
 Customer PO: ADSTH AUDIO ODC TEST
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

Bill To:
 BEAUFORT COUNTY COUNCIL
 ST. HELENA-ODC
 PO DRAWER 1228
 BEAUFORT, SC 29901
 USA

Ship To:
 BEAUFORT COUNTY COUNCIL
 ST. HELENA-ODC
 PO DRAWER 1228
 BEAUFORT, SC 29901
 USA

Remit To:
 Midwest Tape
 P.O. BOX 820
 Holland, OH 43528

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension	
1	EA	PLA	WAKING STORMS 2 10726578	785871438		64.99	51.99	51.99	
1	EA				Product Sub-total:			51.99	
			Processing Charges						
1			PLAPROCFLAT PLAYAWAY PROCESSING				3.50	3.50	
					Processing Service Sub-total:			3.50	
			MARC Charges						
1							1.20	1.20	
					MARC Service Sub-total:			1.20	
			ITEM Tag Charges						
1			PLAITEMTAGFLAT PLA MARC RECORD ITEM TAG CHARGE				0.25	0.25	
					ITEM Tag Service Sub-total:			0.25	
								Please pay this amount in USD:	56.94

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785
FAX: 1-800-444-6645
FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 90384749
Invoice Date: 09/12/2012
Customer: 2000011970
Delivery: 80288791
Customer PO: JSTH ODC JR FIC DVD
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
BEAUFORT COUNTY COUNCIL
ST. HELENA-ODC
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Ship To:
BEAUFORT COUNTY COUNCIL
ST. HELENA-ODC
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Remit To:
Midwest Tape
P.O. BOX 820
Holland, OH 43528

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	POWERPUFF GIRLS COMPLETE SERIES Full screen 10th anniversary collection 6D	10245707	99999999		59.99	44.99	44.99
1	EA		Processing Charges			Product Sub-total:			44.99
6			DVDSINPROCFLAT DVD SINGLE PROCESSING					4.60	27.60
			ITEM Tag Charges			Processing Service Sub-total:			27.60
6			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE					0.25	1.50
						ITEM Tag Service Sub-total:			1.50
Please pay this amount in USD:									74.09

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785
FAX: 1-800-444-6645
FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 90384948
Invoice Date: 09/12/2012
Customer: 2000003438
Delivery: 80289511
Customer PO: ADHH CO AUGUST2012
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
BEAUFORT COUNTY COUNCIL
FINANCE DEPARTMENT
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Ship To:
BEAUFORT COUNTY COUNCIL
311 SCOTT STREET
BEAUFORT, SC 29902
USA

Remit To:
Midwest Tape
P.O. BOX 820
Holland, OH 43528

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	BEST EXOTIC MARIGOLD HOTEL, THE *** Do Not Display Above Item Until: 09/18/2012 10739500	805734995		29.99	22.49	22.49
1	EA	DVD	FIVE-YEAR ENGAGEMENT, THE 10728049	802929350		29.99	22.49	22.49
1	EA	DVD	GREY'S ANATOMY SEASON 8 10720706	799902361		45.99	34.49	34.49
1	EA	DVD	MODERN FAMILY SEASON 3 *** Do Not Display Above Item Until: 09/18/2012 10738351	801995498		49.99	37.49	37.49
4	EA				Product Sub-total:			116.96
			Processing Charges					
2			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				5.85	11.70
2			DVDSINPROCFLAT DVD SINGLE PROCESSING				3.60	7.20
					Processing Service Sub-total:			18.90
					Please pay this amount in USD:			135.86

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INVOICE

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Invoice No.: 90384755
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80288796
 Customer PO: JRSTH ODC NF DVD
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 2

Bill To:
 BEAUFORT COUNTY COUNCIL
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 PO DRAWER 1228
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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	ALL ABOUT THE BEST OF FIRE ENGINES TRUCK Full screen 1D 10242253	245202784		9.99	7.49	7.49
1	EA	DVD	BABY EINSTEIN WILD ANIMAL SAFARI Full screen 1D 10623683	671261376		14.99	11.24	11.24
1	EA	DVD	BABY EINSTEIN WORLD OF RHYTHM Full screen 1D 10623754	708244752		14.99	11.24	11.24
1	EA	DVD	BABY EINSTEIN WORLD OF WORDS Full screen 1D 10623757	769783400		14.99	11.24	11.24
1	EA	DVD	BILL NYE THE SCIENCE GUY: EVOLUTION Full screen 1D 10324681	455558401		29.99	22.49	22.49
1	EA	DVD	BILL NYE THE SCIENCE GUY: FOOD WEB Full screen 1D 10324685	154318256		29.99	22.49	22.49
1	EA	DVD	BILL NYE THE SCIENCE GUY: PLANTS Full screen 1D 10324647	455550376		29.99	22.49	22.49
1	EA	DVD	BILL NYE THE SCIENCE GUY: PROBABILITY Full screen 1D 10324653	430577674		29.99	22.49	22.49
1	EA	DVD	LEAPFROG WORD CAPER Full screen 1D 10412422	605119453		14.99	11.24	11.24
1	EA	DVD	LET'S HEAR IT FOR THE LAURIE BERKNER BAN Full screen 1D 10430311	611275657		9.99	7.49	7.49
1	EA	DVD	SAFETY SMART SCIENCE WITH BILL NYE - FIR Widescreen & Full screen 1D 10324401	317387365		9.99	7.49	7.49
1	EA	DVD	SIGNING TIME VOL 12: TIME TO EAT Full screen 1D					

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Qty	UoM	Format	Description	Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
		Delivery							
			10125437	66292633			19.99	14.99	14.99
1	EA	DVD	SIGNING TIME: PRACTICE TIME ABCS AND 123 Full screen 2D						
			10148853	99999999			39.99	29.99	29.99
1	EA	DVD	SPANISH FOR KIDS BEGINNER LEVEL 1, VOL 2 Full screen 1D						
			10117056	61257493			24.99	18.74	18.74
1	EA	DVD	VERY BRAVE WITCH, A ...AND MORE GREAT HA Full screen 1D						
			10334371	439918418			14.99	11.24	11.24
1	EA	DVD	WHAT'S UP, NASA? 4.2012 EDITION Widescreen 1D						
			10713677	783636942			24.99	18.74	18.74
16	EA					Product Sub-total:			251.09
			Processing Charges						
17			DVDSINPROCFLAT DVD SINGLE PROCESSING					4.60	78.20
						Processing Service Sub-total:			78.20
			MARC Charges						
9								1.20	10.80
						MARC Service Sub-total:			10.80
			ITEM Tag Charges						
17			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE					0.25	4.25
						ITEM Tag Service Sub-total:			4.25
						Please pay this amount in USD:			344.34

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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	65_REDROSES Widescreen 1D 10714078	789684527		19.99	14.99	14.99
1	EA	DVD	ANATOMY OF HATE, THE Widescreen 1D 10715166	785241605		24.99	18.74	18.74
1	EA	DVD	BILLY BLANKS - TAE BO EXPRESS Widescreen 1D 10668162	778720681		14.99	11.24	11.24
1	EA	DVD	DARE TO COOK - PASTRY BAKING BASICS Full screen 1D 10616695	769825431		24.99	18.74	18.74
1	EA	DVD	EXHALE - CORE FUSION 30 DAY SCULPT Widescreen 1D 10665550	779427159		19.99	14.99	14.99
1	EA	DVD	HOW TO LIVE FOREVER Full screen 1D 10720644	794684732		29.99	22.49	22.49
1	EA	DVD	JILLIAN MICHAELS EXTREME SHED & SHRED Widescreen 1D 10495070	757559609		14.99	11.24	11.24
1	EA	DVD	LAYOVER, THE Widescreen 2D 10715101	785843188		19.99	14.99	14.99
1	EA	DVD	MAN ON A MISSION - RICHARD GARRIOTT'S... Full screen 1D 10713614	789681724		27.99	20.99	20.99
1	EA	DVD	PALACE OF VERSAILLES, THE Widescreen 1D 10529442	758996783		19.99	14.99	14.99
1	EA	DVD	PAWN STARS - VOLUME 4 Full screen 2D 10699759	786318392		19.99	14.99	14.99
1	EA	DVD	POTTY TIME Widescreen 1D					

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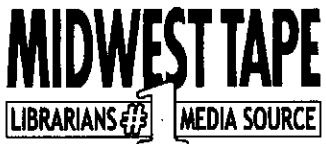
Invoice No.: 90384754
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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension	
1	EA	DVD	10648042 SHIVA REA MAMA & BABY YOGA Full screen 1D	769462506		24.99	18.74	18.74	
1	EA	DVD	10575703 SOMETHING VENTURED Widescreen 1D	759521491		14.99	11.24	11.24	
1	EA	DVD	10000436 STORY OF IRELAND, THE Widescreen 2D	751998581		29.99	22.49	22.49	
1	EA	DVD	10620243 WWE ELIMINATION CHAMBER 2012 Full screen 1D	771097067		29.99	22.49	22.49	
1	EA	DVD	10657805	768444130		19.99	14.99	14.99	
16	EA		Product Sub-total:						268.34
			Processing Charges						
12			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	55.20	
4			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	18.40	
			Processing Service Sub-total:						73.60
			MARC Charges						
14							1.20	16.80	
			MARC Service Sub-total:						16.80
			ITEM Tag Charges						
16			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	4.00	
			ITEM Tag Service Sub-total:						4.00
Please pay this amount in USD:								362.74	



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Invoice No.: 90384747
 Invoice Date: 09/12/2012
 Customer: 2000011970
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 Customer PO: JRSTH ODC CDMUSIC
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 Page: 1 OF 3

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	ALL ABOUT BULLIES...BIG AND SMALL 1D 80285318 10509347	754655981		22.99	17.24	17.24
1	EA	ACD	ARE WE THERE YET? 1D 80285318 10503087	747616309		21.99	16.49	16.49
1	EA	ACD	BACKSEAT DRIVER 1D 80285318 10636742	769142876		14.99	11.24	11.24
1	EA	ACD	BEEHOVEN'S WIG 2 - MORE SING ALONG SYMP 1D 80285318 10115681	71278866		14.99	11.24	11.24
1	EA	ACD	BIG DON'S BRAND NEW BEAT 1D 80285318 10668145	776230798		16.99	12.74	12.74
1	EA	ACD	BRAINY BABY CHEERFUL BABY Deluxe edition 1D 80285318 10646573	764412647		7.99	5.99	5.99
1	EA	ACD	BRAINY BABY PEACEFUL BABY Deluxe edition 1D 80285318 10645048	769145113		7.99	5.99	5.99
1	EA	ACD	BRAINY BABY SLEEPY BABY Deluxe edition 1D 80285318 10632142	769142880		7.99	5.99	5.99
1	EA	ACD	CAN'T WAIT 1D 80285318 10715054	785242450		19.99	14.99	14.99
1	EA	ACD	DEEP IN THE JUNGLE 1D 80285318 10124073	32630290		14.99	11.24	11.24
1	EA	ACD	FUSION FIESTA FUN 2D 80285318 10588583	759521649		35.99	26.99	26.99
1	EA	ACD	GROW 1D					

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
		80285318	10715254	792936338		20.99	15.74	15.74
1	EA	ACD	JIM GILL MUSIC PLAY FOR FOLKS OF ALL... 1D					
		80285318	10589825	756645389		17.99	13.49	13.49
1	EA	ACD	KIDS DANCE PARTY 3 1D					
		80285318	10590591	759192488		9.99	7.49	7.49
1	EA	ACD	KIDZ BOP 12 1D					
		80285318	10178921	145337456		13.99	10.49	10.49
1	EA	ACD	KIDZ BOP 14 1D					
		80285318	10230422	231426981		18.99	14.24	14.24
1	EA	ACD	LADYBUG MUSIC BLUE COLLECTION 1D					
		80285318	10620052	768130923		15.99	11.99	11.99
1	EA	ACD	MERRY GOES 'ROUND, THE 1D					
		80285318	10570744	750209234		13.99	10.49	10.49
1	EA	ACD	MUSIC IN MOTION 1D					
		80285318	10606873	762131741		15.99	11.99	11.99
1	EA	ACD	PICKIN' & GRINNIN' - GREAT FOLK SONGS FO 1D					
		80288795	10363108	500688667		13.99	10.49	10.49
1	EA	ACD	POTLUCK, A 1D					
		80285318	10718434	793547250		12.99	9.74	9.74
1	EA	ACD	SESAME STREET: SING THE ALPHABET 1D					
		80288795	10201595	207047806		11.99	8.99	8.99
1	EA	ACD	SHAKE IT UP! SHAKE IT OFF! 1D					
		80285318	10720395	793126499		12.99	9.74	9.74

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	THESE ARE MY FRIENDS 1D					
		80285318	10585777	758366947		22.99	17.24	17.24
1	EA	ACD	ZEBRA CADABRA 1D					
		80285318	10702954	776230813		14.99	11.24	11.24
25	EA				Product Sub-total:			303.50
		Processing Charges						
24			ACDSINPROCFLAT ACD SINGLE PROCESSING				4.60	110.40
1			ACDDBLPROCFLAT ACD DOUBLE PROCESSING				4.60	4.60
					Processing Service Sub-total:			115.00
		MARC Charges						
19							1.20	22.80
					MARC Service Sub-total:			22.80
		ITEM Tag Charges						
25			ACDITEMTAGFLAT ACD MARC RECORD ITEM TAG CHARGE				0.25	6.25
					ITEM Tag Service Sub-total:			6.25
Please pay this amount in USD:								447.55

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Invoice No.: 90384743
Invoice Date: 09/12/2012
Customer: 2000011970
Delivery: 80285314
Customer PO: STH TEEN DVD FIC
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Page: 1 OF 3

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1	EA	DVD	ADVENTURES IN BABYSITTING Widescreen 1D 10035292	43802186		6.99	5.24	5.24
1	EA	DVD	ARMITAGE III COMPLETE SAGA Widescreen & Full screen 3D 10723855	796850263		29.99	22.49	22.49
1	EA	DVD	BEAUTIFUL WAVE Widescreen 1D 10715263	786051379		19.99	14.99	14.99
1	EA	DVD	BREAKING WIND (DC) (UNRATED) Widescreen DIRECTOR'S CUT 1D 10675150	778903057		26.99	20.24	20.24
1	EA	DVD	CYBERBULLY Widescreen 1D 10619142	767533109		14.99	11.24	11.24
1	EA	DVD	FOOTLOOSE Widescreen 1D 10600142	774715928		30.99	23.24	23.24
1	EA	DVD	GAKUEN ALICE COLLECTION Full screen 5D 10521623	794602381		39.99	29.99	29.99
1	EA	DVD	GLEE: THE COMPLETE THIRD SEASON Widescreen 3 6D 10728968	795250432		59.99	44.99	44.99
1	EA	DVD	HONEY 2 Widescreen 1D 10614743	767886942		29.99	22.49	22.49
1	EA	DVD	HOUSE OF PAYNE VOL 9 Full screen 3D 10720201	794940379		29.99	22.49	22.49
1	EA	DVD	KEKKAISHI SET 4 Full screen 4 3D 10639561	773395329		49.99	37.49	37.49
1	EA	DVD	LICENSE TO DRIVE Widescreen 1D					

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1	EA	DVD	10548442 ONE PIECE - COLLECTION 6 Full screen 4D	768132562		9.99	7.49	7.49	
1	EA	DVD	10725881 PROJECT X Widescreen 1D	795250394		34.99	26.24	26.24	
1	EA	DVD	10521342 SANDS OF DESTRUCTION - COMPLETE (SE) Widescreen SUPER AMAZING VALUE EDITION 2D	767532419		9.99	7.49	7.49	
1	EA	DVD	10661565 SAY ANYTHING (20TH AN) (SE) Widescreen 20TH ANNIVERSARY EDITION 1D	501027957		19.99	14.99	14.99	
1	EA	DVD	10709943 SCORPION KING 3 - BATTLE FOR REDEMPTION Widescreen 1D	465054229		14.99	11.24	11.24	
1	EA	DVD	10589358 WARRIOR'S HEART, A Widescreen 1D	761216691		29.99	22.49	22.49	
1	EA	DVD	10660180	770421595		16.99	12.74	12.74	
18	EA		Product Sub-total:						357.57
			Processing Charges						
11			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	50.60	
6			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	51.60	
1			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	4.60	
			Processing Service Sub-total:						106.80
			MARC Charges						
14							1.20	16.80	
			MARC Service Sub-total:						16.80
			ITEM Tag Charges						

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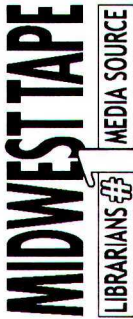
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12		Delivery	DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE					0.25	3.00
6			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE					0.25	1.50
ITEM Tag Service Sub-total:									4.50
Please pay this amount in USD:									485.67



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ST. HELENA-ODC
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Remit To:
Midwest Tape
P.O. BOX 820
Holland, OH 43528

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	ANNA AND THE CUPCAKES ID	10715617	780491340		11.99	8.99	8.99
1	EA	ACD	BLUES IN ALL FLAVORS ID	10720092	793399364		14.99	11.24	11.24
1	EA	ACD	BORN TO WIGGLE ID	10702969	785430532		22.99	17.24	17.24
1	EA	ACD	CHOCOLATE MILK AND OTHER TASTY TUNES! ID	10713870	785243317		18.99	14.24	14.24
1	EA	ACD	CLASSICAL CLUBHOUSE: BIG SPACE ADVENTURE ID	10713872	779272971		6.99	5.24	5.24
1	EA	ACD	CLASSICAL CLUBHOUSE: CARNIVAL OF ANIMALS ID	10713874	785431166		6.99	5.24	5.24
1	EA	ACD	CLASSICAL CLUBHOUSE: DANCE ALONG ID	10713875	779272973		6.99	5.24	5.24
1	EA	ACD	COWBOY PLAYGROUND ID	10720482	788329317		14.99	11.24	11.24
1	EA	ACD	CRAZY NOISE! ID	10695988	793001171		9.99	7.49	7.49
1	EA	ACD	DANCE THE WORLD AROUND ID	10713881	785242467		20.99	15.74	15.74
1	EA	ACD	ELECTRIC BANANAS ID	10726791	794939062		23.99	17.99	17.99
1	EA	ACD	HERO IN YOU, THE ID						



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PHONE: 1-800-875-2785
 FAX: 1-800-444-6645
 FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 90384727
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80279631
 Customer PO: JRSTH ODC CDMUSIC
 Ship Via: United Parcel Service (UPS)
 Page: 2 OF 4

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1	EA	ACD	10715059	10715059	780490802			22.99	17.24	17.24
			IN TENTS 1D							
1	EA	ACD	10721544	10721544	794368247			14.99	11.24	11.24
			JUNIOR 1D							
1	EA	ACD	10726794	10726794	794569531			19.99	14.99	14.99
			KIDZ BOP 22 1D							
1	EA	ACD	10726884	10726884	794567950			18.99	14.24	14.24
			LET IT SHINE SOUNDTRACK 1D							
1	EA	ACD	10723066	10723066	793227895			13.99	12.59	12.59
			LIFE CIRCLES 1D							
1	EA	ACD	10715060	10715060	785949948			22.99	17.24	17.24
			MADAGASCAR 3: EUROPE'S MOST WANTED SOUND 1D							
1	EA	ACD	10721545	10721545	792892743			13.99	10.49	10.49
			MAKE BELIEVERS 1D							
1	EA	ACD	10725413	10725413	788328033			13.99	10.49	10.49
			MONKEYS GO MARCHING, THE 1D							
1	EA	ACD	10715066	10715066	774754172			14.99	11.24	11.24
			MY FIRST BALLET ALBUM 1D							
1	EA	ACD	10713871	10713871	781642478			9.99	7.49	7.49
			OUTER SPACE 1D							
1	EA	ACD	10726799	10726799	794503596			22.99	17.24	17.24
			OVER THE MOON 2D							
1	EA	ACD	10723214	10723214	793998428			16.99	12.74	12.74



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Qty	UoM	Format	Description	OCLC#	Customer Line	Item#	Retail	Price	Extension
31		ITEM Tag Charges	ACDITEMTAGFLAT		MARC Service			0.25	37.20
									7.75
									7.75
ITEM Tag Service Sub-total:									561.34
Please pay this amount in USD:									



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INVOICE

Invoice No.: 90384730
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80279634
 Customer PO: JSTH ODC JR FIC DVD
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 4

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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	LAND BEFORE TIME 8 BIG FREEZE Full screen ID 10033336	48255635		9.99	7.49	7.49
1	EA	DVD	LAND BEFORE TIME 9 JOURNEY TO BIG WATER Full screen ID 10058814	50771323		9.99	7.49	7.49
1	EA	DVD	LIKE MIKE Widescreen & Full screen ID 10064418	51059585		14.99	11.24	11.24
1	EA	DVD	LITTLE BEAR MOVIE Full screen ID 10079095	52212194		14.99	11.24	11.24
1	EA	DVD	LITTLE RASCALS, THE Widescreen ID 10029942	40673802		9.99	7.49	7.49
1	EA	DVD	LOVE BUG, THE Widescreen 2D 10080912	52298779		14.99	11.24	11.24
1	EA	DVD	MADELINE Full screen ID 10029329	40552249		14.99	11.24	11.24
1	EA	DVD	MIGHTY DUCKS 2, THE Widescreen ID 10057159	50711519		14.99	11.24	11.24
1	EA	DVD	MIGHTY DUCKS, THE Widescreen ID 10043291	44682614		14.99	11.24	11.24
1	EA	DVD	MIGHTY JOE YOUNG Widescreen ID 10031667	45321716		14.99	11.24	11.24
1	EA	DVD	MOON SPINNERS, THE Full screen ID 10065881	51522387		14.99	11.24	11.24
1	EA	DVD	MUPPETS TAKE MANHATTAN, THE Widescreen & Full screen ID			14.99	11.24	11.24



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1	EA	DVD	PETER AND THE WOLF Full screen ID	10047360	47234128		9.99	7.49	7.49
1	EA	DVD	POLLYANNA Full screen 2D	10079925	53826753		9.99	7.49	7.49
1	EA	DVD	PRANCER Widescreen ID	10045350	49781258		14.99	11.24	11.24
1	EA	DVD	PRINCE OF EGYPT, THE Widescreen ID	10060721	48135872		14.99	11.24	11.24
1	EA	DVD	RASCAL Full screen ID	10035464	42857187		9.99	7.49	7.49
1	EA	DVD	RETURN TO SNOWY RIVER Full screen ID	10056790	49908991		14.99	11.24	11.24
1	EA	DVD	ROAD TO EL DORADO Widescreen ID	10077714	52211012		14.99	11.24	11.24
1	EA	DVD	ROLIE POLIE OLIE THE BABY BOT CHASE Full screen ID	10030857	45539112		9.99	7.49	7.49
1	EA	DVD	SANTA CLAUSE 2 Widescreen ID	10075281	51960193		9.99	7.49	7.49
1	EA	DVD	SANTA CLAUSE, THE Widescreen ID	10080886	52967856		19.99	14.99	14.99
1	EA	DVD	SINBAD: LEGEND OF THE SEVEN SEAS Full screen ID	10062089	50806270		19.99	14.99	14.99
1	EA	DVD		10076529	52959570		9.99	7.49	7.49



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1	EA	DVD	SNOWBALL EXPRESS Full screen ID 10077717	52101067		14.99	11.24	11.24
1	EA	DVD	SON OF FLUBBER Full screen ID 10081352	54855896		14.99	11.24	11.24
1	EA	DVD	SPACE JAM Widescreen 2D 10071968	53121448		26.99	20.24	20.24
1	EA	DVD	SPONGEBOB SQUAREPANTS COMPLETE 1ST SEASO Full screen 1 3D 10074956	53245802		27.99	20.99	20.99
1	EA	DVD	SPONGEBOB SQUAREPANTS NAUTICAL NONSENSE Full screen ID 10048652	49215228		14.99	11.24	11.24
1	EA	DVD	SPONGEBOB SQUAREPANTS SEA STORIES Full screen ID 10061177	50754364		12.99	9.74	9.74
1	EA	DVD	STRAWBERRY SHORTCAKE BERRY MERRY CHRISTM Full screen ID 10068424	53175976		14.99	11.24	11.24
1	EA	DVD	STUART LITTLE 2 Widescreen & Full screen ID 10062900	50632398		14.99	11.24	11.24
1	EA	DVD	STUART LITTLE Full screen ID 10055326	49877454		14.99	11.24	11.24
1	EA	DVD	SWISS FAMILY ROBINSON Widescreen 2D 10045353	49767055		19.99	14.99	14.99
1	EA	DVD	THAT DARN CAT Full screen ID 10068219	52198438		14.99	11.24	11.24
1	EA	DVD	THOMAS & FRIENDS THOMAS AND THE MAGIC RA Full screen ID			14.99	11.24	11.24



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1	EA	DVD	TOM & JERRY - WHISKERS AWAY! Full screen ID	10030945	45293380		9.99	7.49	7.49
36	EA			10072163	51679038		9.99	7.49	7.49
Processing Charges									
31			DVDSINPROCFLAT DVD SINGLE PROCESSING					4.60	142.60
4			DVDDBLPROCFLAT DVD DOUBLE PROCESSING					4.60	18.40
1			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING					8.60	8.60
							Processing Service Sub-total:		169.60
MARC Charges									
10								1.20	12.00
							MARC Service Sub-total:		12.00
ITEM Tag Charges									
35			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE					0.25	8.75
1			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE					0.25	0.25
							ITEM Tag Service Sub-total:		9.00
									582.49

Please pay this amount in USD:

MIDWEST TAPELIBRARIANS  MEDIA SOURCE

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INVOICE

Terms: 30 Days Net

Invoice No.: 90384739

Invoice Date: 09/12/2012

Customer: 2000011970

Delivery:

Customer PO: ADSTH ODC CD MUSIC

Ship Via: United Parcel Service (UPS)

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	100 PROOF 1D 80285320	10588447	759918654	13.99	10.49	10.49
1	EA	ACD	19 1D 80285320	10225062	228073935	15.99	11.99	11.99
1	EA	ACD	ACOUSTIC CHRISTMAS, AN 1D 80285320	10502672	38270446	6.99	5.24	5.24
1	EA	ACD	ARTIST, THE 1D 80285320	10588577	759192320	16.99	12.74	12.74
1	EA	ACD	AWAY FROM THE WORLD 1D 80285320	10000036	805734559	16.99	12.74	12.74
1	EA	ACD	BACK TO LOVE 1D 80285320	10599768	759868648	16.99	12.74	12.74
1	EA	ACD	BANGA 1D 80285320	10720481	792893272	16.99	12.74	12.74
1	EA	ACD	BANGARANG EP 1D PA 80285320	10662459	769430883	6.99	5.24	5.24
1	EA	ACD	BELIEVE 1D 80279638	10723492	794122518	13.99	12.59	12.59
1	EA	ACD	BODYGUARD SOUNDTRACK, THE 1D 80285320	10137741	27079052	11.99	8.99	8.99
1	EA	ACD	BORN TO DIE 1D 80285320	10658849	769431756	10.99	9.89	9.89
1	EA	ACD	CHRISTMAS HYMNS AND CAROLS 1D					

MIDWEST TAPE

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		80285320	10569057	752076616		9.99	7.49	7.49
1	EA	ACD	CHRISTMAS WITH BABYFACE 1D					
		80285320	10508822	40297252		6.99	5.24	5.24
1	EA	ACD	DANCE AGAIN: THE HITS 1D					
		80279638	10730849	796738695		16.99	12.74	12.74
1	EA	ACD	FOR THE GOOD TIMES 1D					
		80288797	10641732	767573465		18.99	14.24	14.24
1	EA	ACD	HOME 1D					
		80285320	10661242	769782741		16.99	12.74	12.74
1	EA	ACD	HOW ABOUT I BE ME ? 1D					
		80285320	10662667	769984884		12.99	9.74	9.74
1	EA	ACD	HUMAN AGAIN 1D					
		80285320	10637346	767573608		13.99	10.49	10.49
1	EA	ACD	HURRY UP, WE'RE DREAMING. 2D					
		80288797	10536421	752078205		18.99	14.24	14.24
1	EA	ACD	HURT & THE HEALER, THE 1D					
		80285320	10718532	788327556		13.99	10.49	10.49
1	EA	ACD	LIVING THINGS 1D					
		80288797	10722195	793850990		18.99	14.24	14.24
1	EA	ACD	LOVE IS A FOUR LETTER WORD 1D					
		80285320	10000393	779857248		18.99	14.24	14.24
1	EA	ACD	NOW PARTY ANTHEMS 1D					
		80279638	10729899	798070764		18.99	14.24	14.24



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1	EA	ACD	NOW THAT'S WHAT I CALL COUNTRY BALLADS 1D 80285320 10653342	769430901		18.99	14.24	14.24
1	EA	ACD	NOW THAT'S WHAT I CALL MUSIC 43 1D 80279638 10729898	798583951		18.99	14.24	14.24
1	EA	ACD	OCEANIA 1D 80279638 10723246	793586448		18.99	14.24	14.24
1	EA	ACD	ONCE: A NEW MUSICAL 1D 80285320 10713657	779535701		16.99	12.74	12.74
1	EA	ACD	OUR VERSION OF EVENTS 1D 80285320 10721291	793357233		12.99	9.74	9.74
1	EA	ACD	PORT OF MORROW 1D 80285320 10711944	774717350		16.99	12.74	12.74
1	EA	ACD	RHYTHM AND REPOSE 1D 80279638 10723215	793850068		17.99	13.49	13.49
1	EA	ACD	RIZE OF THE FENIX 1D ED 80285320 10717898	785088167		16.99	12.74	12.74
1	EA	ACD	SLIPSTREAM 1D 80285320 10713501	781970244		13.99	10.49	10.49
1	EA	ACD	TEENAGE DREAM: THE COMPLETE CONFECTION 1D ED 80285320 10000526	780190126		19.99	14.99	14.99
1	EA	ACD	UNCAGED 1D 80279638 10724996	794940219		18.99	14.24	14.24
1	EA	ACD	UP ALL NIGHT 1D					



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1	EA	80285320 ACD	10713489 WHITNEY THE GREATEST HITS 2D	779857677		16.99	12.74	12.74	
1	EA	80285320 ACD	10131019 WILD ONES 1D	44092930		21.99	16.49	16.49	
1	EA	80288797 ACD	10726883 WOW GOSPEL 2012 2D	795136883		7.99	5.99	5.99	
		80285320	10657414	768494174		17.99	13.49	13.49	
38	EA				Product Sub-total:			448.12	
			Processing Charges						
35			ACDSINPROCFLAT ACD SINGLE PROCESSING				4.60	161.00	
3			ACDDBLPROCFLAT ACD DOUBLE PROCESSING				4.60	13.80	
					Processing Service Sub-total:			174.80	
			MARC Charges						
37							1.20	44.40	
					MARC Service Sub-total:			44.40	
			ITEM Tag Charges						
38			ACDITEMTAGFLAT ACD MARC RECORD ITEM TAG CHARGE				0.25	9.50	
					ITEM Tag Service Sub-total:			9.50	
								Please pay this amount in USD:	676.82

MIDWEST TAPE

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INVOICE

Terms: 30 Days Net

Invoice No.: 90384752
Invoice Date: 09/12/2012
Customer: 2000011970
Delivery: 80288793
Customer PO: STH ADULT DVD FIC
Ship Via: United Parcel Service (UPS)
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1	EA	DVD	11-11-11: THE PROPHECY Widescreen 1D	10599765	769033153		14.99	11.24	11.24
1	EA	DVD	AGATHA CHRISTIE'S POIROT, SERIES 1 Full screen 1 3D	10600407	770414895		39.99	29.99	29.99
1	EA	DVD	AGATHA CHRISTIE'S POIROT, SERIES 2 Full screen 2 3D	10600409	771947327		39.99	29.99	29.99
1	EA	DVD	BIG SLEEP, THE Full screen 1D	10137691	70662384		19.99	14.99	14.99
1	EA	DVD	BODY OF PROOF - THE COMPLETE 1ST SEASON Widescreen 1 2D	10489667	744675421		29.99	22.49	22.49
1	EA	DVD	BOLLYWOOD BEATS Widescreen 1D	10617442	770414897		24.99	18.74	18.74
1	EA	DVD	BRIDESHEAD REVISITED Full screen 30th anniversary collection 4D	10500020	754662848		59.99	44.99	44.99
1	EA	DVD	BULLITT Widescreen 2D	10098114	60503800		26.99	20.24	20.24
1	EA	DVD	DEVIL'S DOUBLE, THE Widescreen 1D	10571559	754848480		29.99	22.49	22.49
1	EA	DVD	ESSENTIAL KILLING Widescreen 1D	10504181	716120187		26.99	20.24	20.24
1	EA	DVD	FAT BOY CHRONICLES, THE Widescreen 1D	10595060	765489086		29.99	22.49	22.49
1	EA	DVD	FATAL ATTRACTION Widescreen Collector's Edition 1D						



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1	EA	DVD	10050805 GODFATHER 3 - THE COPPOLA RESTORATION Widescreen	49233077	The Coppola restoration 1D	6.99	5.24	5.24
1	EA	DVD	10237765 HOUR, THE Widescreen 2D	245536316		14.99	11.24	11.24
1	EA	DVD	10499615 KILLING BONO Widescreen 1D	748285193		34.99	26.24	26.24
1	EA	DVD	10587733 LAST SAMURAI, THE Widescreen 1D	759608201		22.99	17.24	17.24
1	EA	DVD	10350900 MINORITY REPORT Widescreen 1D	514247227		5.99	4.49	4.49
1	EA	DVD	10065665 OF BOYS AND MEN Widescreen 1D	52874308		9.99	7.49	7.49
1	EA	DVD	10455207 PARANORMAL ACTIVITY 2 Widescreen Unrated director's cut 1D	671811298		14.99	11.24	11.24
1	EA	DVD	10465521 PHILADELPHIA Widescreen 1D	692205249		14.99	11.24	11.24
1	EA	DVD	10029438 SHUT UP LITTLE MAN! - AN AUDIO MISADVENT Widescreen 1D	41561706		14.99	11.24	11.24
1	EA	DVD	10504092 STAND AND DELIVER Full screen 1D	767532422		26.99	20.24	20.24
1	EA	DVD	10491613 TERRY PRATCHETT'S GOING POSTAL Widescreen 2D	692682379		5.99	4.49	4.49
1	EA	DVD	10498242	744473779		39.99	29.99	29.99



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1	EA	DVD	TREE, THE Widescreen 1D 10503695	748286757		29.99	22.49	22.49	
1	EA	DVD	V FOR VENDETTA Widescreen 1D 10137341	68815757		5.99	4.49	4.49	
1	EA	DVD	VERA Widescreen 4D 10504149	747616125		59.99	44.99	44.99	
1	EA	DVD	WHITECHAPEL - THE RIPPER RETURNS Widescreen 1D 10502250	759520953		24.99	18.74	18.74	
27	EA		Product Sub-total:						508.98
			Processing Charges						
19			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	87.40	
4			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	18.40	
4			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	34.40	
			Processing Service Sub-total:						140.20
			MARC Charges						
24							1.20	28.80	
			MARC Service Sub-total:						28.80
			ITEM Tag Charges						
23			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	5.75	
4			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE				0.25	1.00	
			ITEM Tag Service Sub-total:						6.75

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Qty	UoM	Format	Description					
		Delivery	Stock #	OC LC#	Customer Line Item#	Retail	Price	Extension
Please pay this amount in USD:								684.73



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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	A-CHANNEL COMPLETE COLLECTION Widescreen 3D 10607979	769472163		49.99	37.49	37.49
1	EA	DVD	ANSWER THIS! Widescreen 1D 10597398	759608186		26.99	20.24	20.24
1	EA	DVD	BLEACH MOVIE 2 - DIAMOND DUST REBELLION Widescreen 2D 10315996	317722757		29.99	22.49	22.49
1	EA	DVD	BLEACH UNCUT BOX SET 5 Full screen 4D 10427936	631323300		49.99	37.49	37.49
1	EA	DVD	BLEACH VOL 31 Full screen 1D 10437359	646196363		24.99	18.74	18.74
1	EA	DVD	BLEACH VOL 32 Full screen 1D 10440347	650097339		24.99	18.74	18.74
1	EA	DVD	BRIGHTER THAN THE DAWNING BLUE COMPLETE Widescreen 2D 10432064	642177265		49.99	37.49	37.49
1	EA	DVD	CAPTAIN AMERICA - THE FIRST AVENGER Widescreen 1D 10504513	747984414		30.99	23.24	23.24
1	EA	DVD	CLANNAD THEATRICAL Widescreen 1D 10467021	705080881		29.99	22.49	22.49
1	EA	DVD	CODE GEASS LELOUCH OF THE REBELLION - SE Widescreen 1 6D 10467230	705942007		49.99	37.49	37.49
1	EA	DVD	EASY A Widescreen 1D 10454965	668455273		14.99	11.24	11.24
1	EA	DVD	ENCINO MAN Widescreen 1D					



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1	EA	DVD	10035309 EXORCISMUS Widescreen 1D	46655292		6.99	5.24	5.24
1	EA	DVD	10481207 FLICKA 2 Widescreen Bilingual 1D	730247118		24.99	18.74	18.74
1	EA	DVD	10432775 FORGER, THE Widescreen 1D	610238013		16.99	12.74	12.74
1	EA	DVD	10715453 HEROIC AGE - COMPLETE SERIES S.A.V.E. Widescreen Super amazing value edition 4D	786052578		14.99	11.24	11.24
1	EA	DVD	10594688 IRON MAN 2 Widescreen 1D	641307831		29.99	22.49	22.49
1	EA	DVD	10444049 LEAN ON ME Full screen 1D	647410629		19.99	14.99	14.99
1	EA	DVD	10423289 NARUTO SHIPPUDEN BOX SET 10 Full screen 3D	606626268		5.99	4.49	4.49
1	EA	DVD	10662349 OUTSIDERS, THE - THE COMPLETE NOVEL Widescreen Two Disc Special Edition 2D	773395332		49.99	37.49	37.49
1	EA	DVD	10488372 PERFECT STORM, THE Widescreen 1D	61744310		26.99	20.24	20.24
1	EA	DVD	10173970 PURE COUNTRY 2 - THE GIFT Widescreen 1D	137341753		5.99	4.49	4.49
1	EA	DVD	10489710 RIGHT STUFF Widescreen 2D	701898291		19.99	14.99	14.99
1	EA	DVD	10079412	52486824		26.99	20.24	20.24



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1	EA	DVD	SCOOBY DOO THE MOVIE Widescreen 1D 10423295	502307176		5.99	4.49	4.49	
1	EA	DVD	SEVENTEEN AGAIN Full screen 1D 10050287	49608890		9.99	7.49	7.49	
1	EA	DVD	SIMON BIRCH Widescreen 1D 10033504	50922100		9.99	7.49	7.49	
1	EA	DVD	TIM BURTON'S CORPSE BRIDE Widescreen 1D 10106906	62234584		5.99	4.49	4.49	
1	EA	DVD	TIME MACHINE, THE Widescreen 1D 10458423	697200693		14.99	11.24	11.24	
1	EA	DVD	TITANIC Widescreen 2D 10728314	809109898		30.99	23.24	23.24	
1	EA	DVD	X-MEN - FIRST CLASS Widescreen 1D 10499278	741968294		19.99	14.99	14.99	
1	EA	DVD	ZOOKEEPER Widescreen 1D 10499708	748691876		19.99	14.99	14.99	
31	EA		Product Sub-total:						562.94
			Processing Charges						
5			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	43.00	
21			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	96.60	
5			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	23.00	
			Processing Service Sub-total:						162.60
			MARC Charges						

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
24							1.20	28.80
MARC Service Sub-total:								28.80
ITEM Tag Charges								
5			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE				0.25	1.25
26			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	6.50
ITEM Tag Service Sub-total:								7.75
Please pay this amount in USD:								762.09

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1	EA	DVD	ADVENTURES OF ICHABOD & MR. TOAD, THE Full screen 1D 10049804	45129834		19.99	14.99	14.99
1	EA	DVD	ALPHA AND OMEGA Widescreen 1D 10460004	678073795		14.99	11.24	11.24
1	EA	DVD	AMERICAN GIRL CHRISSTA STANDS STRONG Widescreen 1D 10244426	261349516		14.99	11.24	11.24
1	EA	DVD	ANASTASIA Widescreen & Full screen 1D 10444164	61215996		14.99	11.24	11.24
1	EA	DVD	ANGELINA BALLERINA ROSE FAIRY PRINCESS Full screen 1D 10053760	49675532		9.99	7.49	7.49
1	EA	DVD	BARBIE AS THE PRINCESS AND THE PAUPER Widescreen 1D 10354741	496829798		9.99	7.49	7.49
1	EA	DVD	BARBIE FAIRYTOPIA Widescreen 1D 10467164	693952696		14.99	11.24	11.24
1	EA	DVD	BARBIE IN A MERMAID TALE Widescreen 1D 10369324	495860957		14.99	11.24	11.24
1	EA	DVD	BARBIE SING ALONG WITH BARBIE Widescreen 1D 10357724	469227460		9.99	7.49	7.49
1	EA	DVD	BARNEY BEST MANNERS YOUR INVITATION TO F Full screen 1D 10068492	52605928		7.99	5.99	5.99
1	EA	DVD	BIG COMFY COUCH - FORGIVE AND FORGET Full screen 1D 10424741	593371177		12.99	9.74	9.74
1	EA	DVD	BLACKBEARD'S GHOST Full screen 1D					



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1	EA	DVD	10055618 DORA THE EXPLORER DORA'S BIG BIRTHDAY AD Full screen 1D	50067903		14.99	11.24	11.24
1	EA	DVD	10436225 GARFIELD SHOW, THE: ALL YOU NEED IS LOVE Widescreen 1D	642055780		14.99	11.24	11.24
1	EA	DVD	10455811 GREAT MOUSE DETECTIVE, THE - MYSTERY IN Widescreen Mystery in the mist edition 1D	683259572		14.99	11.24	11.24
1	EA	DVD	10411010 I STINK! ...AND MORE GREAT STORIES ON WH Full screen 1D	519798739		19.99	14.99	14.99
1	EA	DVD	10297058 ICE AGE 3 - DAWN OF THE DINOSAURS Widescreen 1D	319891589		14.99	11.24	11.24
1	EA	DVD	10339386 LOONEY TUNES SPOTLIGHT COLLECTION VOL 7 Full screen 2D	435619047		19.99	14.99	14.99
1	EA	DVD	10333933 MARVEL THE AVENGERS - EARTH'S MIGHTIEST Widescreen 1D	436459359		19.99	14.99	14.99
1	EA	DVD	10474418 MAX & RUBY - MAX AND THE EASTER BUNNY Full screen 1D	708124405		19.99	14.99	14.99
1	EA	DVD	10346793 MAX & RUBY - MAX'S VALENTINE Full screen 1D	462996524		12.99	9.74	9.74
1	EA	DVD	10437553 MICKEY AND THE BEANSTALK Full screen 1D	70662258		12.99	9.74	9.74
1	EA	DVD	10259469 OPEN SEASON 3 Widescreen 1D	304660191		19.99	14.99	14.99
1	EA	DVD	10459440	681786840		14.99	11.24	11.24

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1	EA	DVD	PEE-WEE'S BIG ADVENTURE Widescreen 1D 10235711	263436228		5.99	4.49	4.49
1	EA	DVD	PETE'S DRAGON - HIGH-FLYING EDITION Widescreen High-flying edition 1D 10311588	403866659		19.99	14.99	14.99
1	EA	DVD	PHINEAS AND FERB - A VERY PERRY CHRISTMA Widescreen 1D 10438880	665093854		19.99	14.99	14.99
1	EA	DVD	PHINEAS AND FERB - FAST AND THE PHINEAS Full screen 1D 10225714	227185516		14.99	11.24	11.24
1	EA	DVD	PHINEAS AND FERB - THE DAZE OF SUMMER Full screen 1D 10251255	297456878		14.99	11.24	11.24
1	EA	DVD	POCOYO - SUPER POCOYO Widescreen 1D 10227852	693783935		12.99	9.74	9.74
1	EA	DVD	POKEMON 4EVER Full screen 1D 10479355	722005806		6.99	5.24	5.24
1	EA	DVD	POKEMON BATTLE FRONTIER BOX 2 Full screen 3D 10244253	259114420		39.99	29.99	29.99
1	EA	DVD	POKEMON HEROES THE MOVIE Full screen 1D 10479413	711903956		6.99	5.24	5.24
1	EA	DVD	RELUCTANT DRAGON, THE Full screen 1D 10277470	318366594		19.99	14.99	14.99
1	EA	DVD	SANDLOT, THE Widescreen & Full screen 1D 10317142	433173082		14.99	11.24	11.24
1	EA	DVD	SCOOBY DOO SHAGGY & SCOOBY-DOO GET A CLU Full screen 1D					



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1	EA	DVD	10225244 SHAUN THE SHEEP - LITTLE SHEEP OF HORROR Full screen 1D	227185543		14.99	11.24	11.24	
1	EA	DVD	10326565 SINBAD - LEGEND OF THE SEVEN SEAS Widescreen 1D	432288759		14.99	11.24	11.24	
1	EA	DVD	10432168 SPONGEBOB SQUAREPANTS SPONGICUS Full screen 1D	609431293		8.99	6.74	6.74	
1	EA	DVD	10246656 TANGLED Widescreen 1D	263688581		14.99	11.24	11.24	
1	EA	DVD	10468018 TORTOISE AND THE HARE, THE Full screen 1D	694373138		29.99	22.49	22.49	
1	EA	DVD	10277465 WALLACE & GROMIT - COMPLETE COLLECTION Full screen 4D	319716975		19.99	14.99	14.99	
1	EA	DVD	10441313 WORDGIRL - TRICKS & TREATS Widescreen 1D	999999999		19.99	14.99	14.99	
1	EA	DVD	10440157 WRINKLE IN TIME, A Full screen 1D	649693771		9.99	7.49	7.49	
1	EA	DVD	10479357 YELLOWSTONE CUBS Full screen 1D	722923369		6.99	5.24	5.24	
1	EA	DVD	10312893	427564520		14.99	11.24	11.24	
44	EA		Product Sub-total:						510.31
			Processing Charges						
45			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	207.00	
1			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	8.60	

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Qty	UoM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1			DVDDBLPROCFLAT DVD DOUBLE PROCESSING					4.60	4.60
									Processing Service Sub-total: 220.20
			MARC Charges						
19								1.20	22.80
									MARC Service Sub-total: 22.80
			ITEM Tag Charges						
46			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE					0.25	11.50
1			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE					0.25	0.25
									ITEM Tag Service Sub-total: 11.75
									Please pay this amount in USD: 765.06

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Invoice No.: 90384745
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80285316
 Customer PO: STH ODC ADNF DVD
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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	AMAZING EARTH COLLECTION Widescreen & Full screen 1D 10617642	762864975		14.99	11.24	11.24
1	EA	DVD	ANCIENT ALIENS - COMPLETE SEASON 03 Full screen 3 4D 10629442	764494571		29.99	22.49	22.49
1	EA	DVD	APPALACHIAN TRAIL Full screen 1D 10569749	761928467		14.99	11.24	11.24
1	EA	DVD	AROUND THE WORLD - 52 ADVENTURES Full screen 1D 10600442	769687286		24.99	18.74	18.74
1	EA	DVD	BIBLICAL DISASTERS Full screen 4D 10643254	768132548		19.99	14.99	14.99
1	EA	DVD	CHASING MADOFF Widescreen 1D 10691568	773758841		24.99	18.74	18.74
1	EA	DVD	CURIOSITY WITH STEPHEN HAWKING Widescreen 1D 10715091	783864147		14.99	11.24	11.24
1	EA	DVD	DANCING WITH THE STARS CARDIO DANCE FOR Widescreen 1D 10696144	776239191		14.99	11.24	11.24
1	EA	DVD	DEADLIEST TORNADOES (NOVA) Widescreen 1D 10715148	785836725		24.99	18.74	18.74
1	EA	DVD	EVERYDAY SUNSHINE: THE STORY OF FISHBONE Widescreen 1D 10657777	770102543		29.99	22.49	22.49
1	EA	DVD	FLAW, THE Full screen 1D 10493152	730527906		29.99	22.49	22.49
1	EA	DVD	GETTYSBURG Full screen 1D					

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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
			10488945	725437408		24.99	18.74	18.74
1	EA	DVD	I'M NOT NUTS - LIVING WITH FOOD... Full screen 1D					
			10715474	789684534		14.99	11.24	11.24
1	EA	DVD	INSIDE THE NSA: AMERICA'S CYBER SECRETS Widescreen 1D					
			10715433	786052552		19.99	14.99	14.99
1	EA	DVD	JOFFREY: MAVERICKS OF AMERICAN DANCE Widescreen 1D					
			10720646	794788203		29.99	22.49	22.49
1	EA	DVD	KATHY SMITH TIMELESS - GREAT BUNS & THIG Full screen 1D					
			10664043	@		12.99	9.74	9.74
1	EA	DVD	KATHY SMITH TIMELESS - STEP AEROBICS WOR Full screen 1D					
			10664045	@		12.99	9.74	9.74
1	EA	DVD	LESLIE SANSONE'S WALK AT HOME - WALK SLI Full screen 1D					
			10585713	156272379		14.99	11.24	11.24
1	EA	DVD	MARLEY Widescreen 1D					
			10724572	796841495		26.99	20.24	20.24
1	EA	DVD	MY AFRICAN SAFARI Full screen 1D					
			10707156	779548293		19.99	14.99	14.99
1	EA	DVD	MY PERESTROIKA Full screen 1D					
			10720648	746938612		29.99	22.49	22.49
1	EA	DVD	NORMAN MAILER: THE AMERICAN Full screen 1D					
			10715076	786051373		19.99	14.99	14.99
1	EA	DVD	PARIS FRANCE, THE CITY OF MAGIC - A DREA Full screen 1D					
			10661692			19.99	14.99	14.99

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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension	
1	EA	DVD	POTTY POWER: POTTY TRAINING FOR BOYS & G Full screen 1D 10071333	55128959		14.99	11.24	11.24	
1	EA	DVD	REVENGE OF THE ELECTRIC CAR Full screen 1D 10629642	767533122		29.99	22.49	22.49	
1	EA	DVD	SEPARATING TWINS Widescreen 1D 10689696	772961453		24.99	18.74	18.74	
1	EA	DVD	SKY TURNS, THE Full screen 1D 10598646	761328940		29.99	22.49	22.49	
1	EA	DVD	TITANIC - THE COMPLETE STORY Widescreen 2D 10643145	767739574		19.99	14.99	14.99	
1	EA	DVD	VIETNAM IN HD Full screen 2D 10503331	747276861		24.99	18.74	18.74	
1	EA	DVD	WE WERE HERE Full screen 1D 10717749	789687163		29.99	22.49	22.49	
1	EA	DVD	WHITNEY HOUSTON - THE GREATEST LOVE OF A Full screen 1D 10720513	795250410		14.99	11.24	11.24	
1	EA	DVD	WHO DO YOU THINK YOU ARE? SEASON 2 Widescreen 2 2D 10714616	786051387		39.99	29.99	29.99	
1	EA	DVD	WOMAN WITH THE FIVE ELEPHANTS, THE Widescreen 1D 10657780	731727176		29.99	22.49	22.49	
1	EA	DVD	WOODY ALLEN - A DOCUMENTARY Full screen 2D 10715441	767532782		29.99	22.49	22.49	
34	EA		Product Sub-total:						586.91

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
Processing Charges								
28			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	128.80
4			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	18.40
2			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	17.20
Processing Service Sub-total:								164.40
MARC Charges								
29							1.20	34.80
MARC Service Sub-total:								34.80
ITEM Tag Charges								
32			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	8.00
2			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE				0.25	0.50
ITEM Tag Service Sub-total:								8.50
Please pay this amount in USD:								794.61



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Qty	UoM	Format Delivery	Description	Stock #	OCLC#	Customer Line	Item#	Retail	Price	Extension
1	EA	DVD	ALUMNI CHAPTER, THE Full screen 1D	10544193	761328926			19.99	14.99	14.99
1	EA	DVD	ANGEL DOG Widescreen 1D	10520863	759521406			14.99	11.24	11.24
1	EA	DVD	ART OF GETTING BY, THE Widescreen 1D	10575732	754964556			19.99	14.99	14.99
1	EA	DVD	BATTLE OF SHAKER HEIGHTS, THE Widescreen 1D	10590437	53188735			6.99	5.24	5.24
1	EA	DVD	BEASTLY Widescreen 1D	10482230	712068543			14.99	11.24	11.24
1	EA	DVD	CAMP WILDERNESS - VOLUME 1 Full screen 1D	10568721	232839142			9.99	7.49	7.49
1	EA	DVD	CAMP WILDERNESS - VOLUME 2 Full screen 1D	10568722	232839135			9.99	7.49	7.49
1	EA	DVD	D. GRAY-MAN SEASON 1 S.A.V.E. Widescreen 1 Super amazing value edition 4D	10594690	773615603			29.99	22.49	22.49
1	EA	DVD	DRAGONBALL Z MOVIE PACK COLLECTION 2 Widescreen 4D	10594674	999999999			29.99	22.49	22.49
1	EA	DVD	DRAGONBALL Z MOVIE PACK COLLECTION 3 Widescreen 3D	10594717	999999999			29.99	22.49	22.49
1	EA	DVD	GUN X SWORD - COMPLETE SERIES S.A.V.E. Widescreen SUPER AMAZING VALUE EDITION 5D	10594713	793282904			29.99	22.49	22.49
1	EA	DVD	HARD TIMES OF RJ BERGER, THE - SEASON 1 Widescreen 1 3D					29.99	22.49	22.49



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Qty	UoM	Format Delivery	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	10584551 HARD TIMES OF RJ BERGER, THE - SEASON 2 Widescreen 2 3D	712066574			35.99	26.99	26.99
1	EA	DVD	10584552 HARRY POTTER AND DEATHLY HALLOWS PT 2 Widescreen RENTAL EDITION 1D	759610134			35.99	26.99	26.99
1	EA	DVD	10579197 HIMAWARI, TOO!! SEASON 2 COLLECTION Widescreen 2 3D	756913155			22.99	17.24	17.24
1	EA	DVD	10576342 INITIAL D FOURTH STAGE - S.A.V.E. Widescreen Super amazing value edition 4D	763474755			49.99	37.49	37.49
1	EA	DVD	10594684 KAZE NO STIGMA - COMPLETE SERIES S.A.V.E Widescreen Super amazing value edition 4D	771093830			29.99	22.49	22.49
1	EA	DVD	10594719 LOUPS=GAROUS Widescreen 2D	999999999			29.99	22.49	22.49
1	EA	DVD	10519351 MILE IN HIS SHOES, A Widescreen 1D	762864983			29.99	22.49	22.49
1	EA	DVD	10589745 NABARI - COMPLETE SERIES S.A.V.E. Widescreen 4D	757753310			14.99	11.24	11.24
1	EA	DVD	10594720 ONE DAY Widescreen 1D	999999999			29.99	22.49	22.49
1	EA	DVD	10532528 PRINCESS RESURRECTION COMPLETE COLLECTIO Widescreen 4D	753577242			19.99	14.99	14.99
1	EA	DVD	10594673 RADIO REBEL Widescreen 1D	775365675			69.99	52.49	52.49
1	EA	DVD	10722107	795360128			27.99	20.99	20.99



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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	ROSARIO + VAMPIRE SEASON 1 Widescreen 2D 10594685	763475367		59.99	44.99	44.99
1	EA	DVD	ROSARIO+VAMPIRE CAPU 2 Widescreen 2 2D 10594686	762874203		59.99	44.99	44.99
1	EA	DVD	SARAH JANE ADVENTURES COMPLETE 4TH SEASO Widescreen 4 2D 10552142	759866882		29.99	22.49	22.49
1	EA	DVD	SEVEN DAYS IN UTTOPIA Widescreen 1D 10571554	757753318		28.99	21.74	21.74
1	EA	DVD	X - COMPLETE SERIES Full screen 4D 10594716	771097099		39.99	29.99	29.99
28	EA		Product Sub-total:					625.22
19		Processing Charges	DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	87.40
8			DVDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	36.80
8			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	68.80
			Processing Service Sub-total:					193.00
19		MARC Charges					1.20	22.80
			MARC Service Sub-total:					22.80
16		ITEM Tag Charges	DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	4.00
8			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE				0.25	2.00
			ITEM Tag Service Sub-total:					6.00



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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	AMAGAMI SS COLLECTION 1 Widescreen 3D 10499796	746798390		49.99	37.49	37.49
1	EA	DVD	AMAGAMI SS COLLECTION 2 Widescreen 3D 10519258	759521405		49.99	37.49	37.49
1	EA	DVD	BATMAN YEAR ONE Widescreen 1D 10498514	747234151		19.99	14.99	14.99
1	EA	DVD	BLEACH UNCUT DVD SET 11 Full screen 3D 10506229	760914146		49.99	37.49	37.49
1	EA	DVD	BUBBLEGUM CRISIS COLLECTION TOKYO 2040 Full screen 4D 10508942	768490958		49.99	37.49	37.49
1	EA	DVD	COICENT / FIVE NUMBERS Widescreen 1D 10519263	759520723		29.99	22.49	22.49
1	EA	DVD	COWBOYS & ALIENS Widescreen 1D 10507547	748435854		22.99	17.24	17.24
1	EA	DVD	DISAPPEARANCE OF HARUHI SUZUMIYA, THE Widescreen 2D 10503061	748589080		29.99	22.49	22.49
1	EA	DVD	DRAGONBALL Z MOVIE PACK COLLECTION 1 Widescreen 5D 10509035	999999999		29.99	22.49	22.49
1	EA	DVD	FAST FORWARD Full screen 1D 10724962	806492648		20.99	15.74	15.74
1	EA	DVD	FOOTLOOSE Widescreen Deluxe edition 1D 10497794	745914438		14.99	11.24	11.24
1	EA	DVD	FULL METAL PANIC! THE SECOND RAID COMPLE Widescreen 3D					

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			10501230	758005732		34.99	26.24	26.24
1	EA	DVD	GIRL WHO LEAPT THROUGH SPACE VOL. 3 Widescreen 1D					
			10503057	748589723		29.99	22.49	22.49
1	EA	DVD	HANNA Widescreen 1D					
			10498576	741329739		19.99	14.99	14.99
1	EA	DVD	HIMAWARI! SEASON 1 Widescreen 1 2D					
			10499805	747276851		49.99	37.49	37.49
1	EA	DVD	INITIAL D FIRST STAGE-COMPLETE COLLECTIO Full screen Super amazing value edition 4D					
			10501252	771097038		29.99	22.49	22.49
1	EA	DVD	INITIAL D SECOND AND THIRD STAGE S.A.V.E Widescreen & Full screen Super amazing value edition 4D					
			10509037	771097049		29.99	22.49	22.49
1	EA	DVD	K-ON! VOLUME 3 Widescreen 1D					
			10503050	748589728		24.99	18.74	18.74
1	EA	DVD	KEKKAISHI SET 3 Widescreen 3D					
			10506234	758003833		49.99	37.49	37.49
1	EA	DVD	KOBATO COLLECTION 2 Widescreen 2D					
			10499801	746793913		49.99	37.49	37.49
1	EA	DVD	LA CORDA D'ORO - PRIMO PASSO COMPLETE... Widescreen 4D					
			10499800	751532623		69.99	52.49	52.49
1	EA	DVD	MAGICAL WITCH PUNIE-CHAN (SE) Full screen SPECIAL EDITION 1D					
			10499553	773306241		24.99	18.74	18.74
1	EA	DVD	ONE PIECE - COLLECTION 3 Full screen 4D					

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Invoice No.: 90384735
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Customer: 2000011970
Delivery: 80279636
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Bill To:
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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
			10508944	754964788		34.99	26.24	26.24
1	EA	DVD	RISE OF THE PLANET OF THE APES Widescreen 1D					
			10507452	750454343		29.99	22.49	22.49
1	EA	DVD	ROMEO X JULIET COMPLETE SERIES S.A.V.E. Widescreen Super amazing Value Edition 4D					
			10509039	754662422		29.99	22.49	22.49
1	EA	DVD	THOR Widescreen 1D					
			10498403	741955825		30.99	23.24	23.24
1	EA	DVD	TRANSFORMERS - DARK OF THE MOON Widescreen 1D					
			10500163	744675569		30.99	23.24	23.24
1	EA	DVD	TYLER PERRY'S MEET THE BROWNS SEASON 02 Widescreen 2 3D					
			10499058	746798449		24.99	18.74	18.74
1	EA	DVD	TYLER PERRY'S MEET THE BROWNS SEASON 03 Widescreen 3 3D					
			10508061	751532142		29.99	22.49	22.49
1	EA	DVD	YU YU HAKUSHO - GHOST FILES THE MOVIE Full screen 2D					
			10508945	773366365		29.99	22.49	22.49
30	EA				Product Sub-total:			769.20
			Processing Charges					
17			DVDSINPROCFLAT DVD SINGLE PROCESSING			4.60		78.20
13			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING			8.60		111.80
4			DVDDBLPROCFLAT DVD DOUBLE PROCESSING			4.60		18.40
					Processing Service Sub-total:			208.40
			MARC Charges					
21						1.20		25.20



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Qty	UoM	Format	Description	Delivery	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
							MARC Service Sub-total:			25.20
ITEM Tag Charges										
16			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE						0.25	4.00
13			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE						0.25	3.25
							ITEM Tag Service Sub-total:			7.25
									Please pay this amount in USD:	1,010.05



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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	AKEELAH AND THE BEE Full screen 1D 10143377	69953752		9.99	7.49	7.49
1	EA	DVD	AMERICAN PRESIDENTS - 33RD-44TH PRESIDEN Full screen 1D 10460428	662704776		29.99	22.49	22.49
1	EA	DVD	ANIMAL ATLAS - FUN ON THE FARM Full screen 1D 10468454	696229171		6.99	5.24	5.24
1	EA	DVD	ANIMAL BABIES Full screen 2D 10661694	785836536		29.99	22.49	22.49
1	EA	DVD	BABY BABBLE 3 - NEXT WORDS: T D N Widescreen 1D 10713900	783641310		19.99	14.99	14.99
1	EA	DVD	BABY EINSTEIN BABY BEETHOVEN Full screen 1D 10622442	58567251		14.99	11.24	11.24
1	EA	DVD	BABY EINSTEIN BABY LULLABY Full screen 1D 10622642	773401365		14.99	11.24	11.24
1	EA	DVD	BABY EINSTEIN BABY MOZART Full screen 1D 10623042	762865905		14.99	11.24	11.24
1	EA	DVD	BABY EINSTEIN NEPTUNE'S OCEANS Full screen 1D 10623677	709889209		14.99	11.24	11.24
1	EA	DVD	BABY EINSTEIN WORLD OF COLORS Full screen 1D 10623748	712598838		14.99	11.24	11.24
1	EA	DVD	BILINGUAL BABY - SPANISH Full screen 1D 10247515	253649486		16.99	12.74	12.74
1	EA	DVD	BILL NYE THE SCIENCE GUY: ANIMAL LOCOMOT Full screen 1D					



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1	EA	DVD	10324663 BILL NYE THE SCIENCE GUY: BONES & MUSCLE Full screen Classroom edition 1D	430570898		29.99	22.49	22.49
1	EA	DVD	10439101 BILL NYE THE SCIENCE GUY: DO-IT-YOURSELF Full screen 1D	636095482		29.99	22.49	22.49
1	EA	DVD	10324675 BILL NYE THE SCIENCE GUY: EARTHQUAKES Full screen 1D	430570902		29.99	22.49	22.49
1	EA	DVD	10324677 BILL NYE THE SCIENCE GUY: FLIGHT Full screen Classroom edition 1D	430577602		29.99	22.49	22.49
1	EA	DVD	10440864 BILL NYE THE SCIENCE GUY: FORENSICS Full screen Classroom edition 1D	56061125		29.99	22.49	22.49
1	EA	DVD	10440866 BILL NYE THE SCIENCE GUY: FOSSILS Full screen Classroom edition 1D	54533104		29.99	22.49	22.49
1	EA	DVD	10440868 BILL NYE THE SCIENCE GUY: GARBAGE Full screen Classroom edition 1D	58676471		29.99	22.49	22.49
1	EA	DVD	10440869 BILL NYE THE SCIENCE GUY: INSECTS Full screen Classroom edition 1D	54681663		29.99	22.49	22.49
1	EA	DVD	10440873 BILL NYE THE SCIENCE GUY: INVENTIONS Full screen 1D	51938020		29.99	22.49	22.49
1	EA	DVD	10324695 BILL NYE THE SCIENCE GUY: OCEAN EXPLORAT Full screen 1D	430570903		29.99	22.49	22.49
1	EA	DVD	10440882 BILL NYE THE SCIENCE GUY: REPTILES Full screen Classroom edition 1D	58972825		29.99	22.49	22.49
1	EA	DVD	10440889	53298509		29.99	22.49	22.49

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	BILL NYE THE SCIENCE GUY: STORMS Full screen 1D 10324415	56800328		29.99	22.49	22.49
1	EA	DVD	BILL NYE THE SCIENCE GUY: THE PLANETS Full screen 1D 10324417	430577677		29.99	22.49	22.49
1	EA	DVD	BILL NYE THE SCIENCE GUY: THE SUN Full screen 1D 10324419	430540459		29.99	22.49	22.49
1	EA	DVD	DISCOVER THE SUMMER OLYMPICS WITH CECILE Full screen 1D 10719777	794938634		9.99	7.49	7.49
1	EA	DVD	DISNEYNATURE - CHIMPANZEE Widescreen 1D 10728806	800160935		39.99	29.99	29.99
1	EA	DVD	EYEWITNESS CAT Full screen 1D 10468399	648752958		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS DESERT Full screen 1D 10468392	649702664		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS JUNGLE Full screen 1D 10468443	457276493		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS ROCKS & MINERALS Full screen 1D 10139147	70192878		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS SEASHORE Full screen 1D 10468441	649705038		12.99	9.74	9.74
1	EA	DVD	FAMILIES OF THE WORLD: PHILIPPINES Full screen 1D 10714831	741292470		29.99	22.49	22.49
1	EA	DVD	FINGERPLAYS! Full screen 1D					



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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
			10530642	752144668		20.99	15.74	15.74
1	EA	DVD	HOW'D THEY BUILD THAT? - CONCRETE TRUCK Full screen 1D					
			10661640	@		6.99	5.24	5.24
1	EA	DVD	HOW'D THEY BUILD THAT? - FIRE TRUCK Full screen 1D					
			10603649	269374083		6.99	5.24	5.24
1	EA	DVD	LAURIE BERKNER BAND, THE - PARTY DAY! Full screen 1D					
			10499019	742655297		16.99	12.74	12.74
1	EA	DVD	MEET THE PHONICS - BLENDS Full screen 1D					
			10494965	740890573		14.99	11.24	11.24
1	EA	DVD	MEET THE PHONICS - DIGRAPHS Full screen 1D					
			10494962	740889486		14.99	11.24	11.24
1	EA	DVD	MIGHTY MACHINES - BIG WHEELS ROLLIN' Full screen 1D					
			10195693	210209698		6.99	5.24	5.24
1	EA	DVD	MIGHTY MACHINES - BOATS TO THE RESCUE Full screen 1D					
			10208292	191958865		6.99	5.24	5.24
1	EA	DVD	MIGHTY MACHINES - LIGHTS AND LADDERS Full screen 1D					
			10187526	144613005		6.99	5.24	5.24
1	EA	DVD	MIGHTY MACHINES - MAKING TRACKS Full screen 1D					
			10230797	301983675		6.99	5.24	5.24
1	EA	DVD	NATIONAL OBSERVANCES Full screen 1D					
			10146006	56938909		29.99	22.49	22.49
1	EA	DVD	ROCK N LEARN ADDITION & SUBTRACTION RAP Full screen 1D					
			10084528	55662062		19.99	14.99	14.99



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1	EA	DVD	ROCK N LEARN BEGINNING FRACTIONS & DECIM		Full screen 1D			
			10084530	55620146		19.99	14.99	14.99
1	EA	DVD	ROCK N LEARN COLORS SHAPES & COUNTING		Full screen 1D			
			10077932	51857291		19.99	14.99	14.99
1	EA	DVD	ROCK N LEARN DIVISION RAP		Full screen 1D			
			10084529	55620148		19.99	14.99	14.99
1	EA	DVD	ROCK N LEARN PHONICS & READING		Full screen 1D			
			10441084	503457419		9.99	7.49	7.49
1	EA	DVD	ROCK N LEARN PHONICS EASY READERS		Full screen 1D			
			10099554	60038578		19.99	14.99	14.99
1	EA	DVD	SCIENCE OF IMAGINEERING: ANIMAL ADAPTATI		Full screen 1D			
			10345457	441485123		29.99	22.49	22.49
1	EA	DVD	SPANISH FOR KIDS BEGINNER LEVEL 1, VOL 1		Full screen 1D			
			10117055	61257492		24.99	18.74	18.74
1	EA	DVD	WRIGHT BROTHERS, THE		Full screen 1D			
			10203355	62940241		29.99	22.49	22.49
1	EA	DVD	YOGA KIDS 3: SILLY TO CALM		Full screen 1D			
			10091113	55056169		14.99	11.24	11.24
55	EA				Product Sub-total:			849.95
					Processing Charges			
53			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	243.80
2			DVDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	9.20
					Processing Service Sub-total:			253.00

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30			MARC Charges						1.20	36.00
							MARC Service Sub-total:			36.00
55			ITEM Tag Charges						0.25	13.75
			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE							
							ITEM Tag Service Sub-total:			13.75
							Please pay this amount in USD:			1,152.70



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1	EA	DVD	2 FAST 2 FURIOUS Widescreen 1D 10495482	746223148		12.99	9.74	9.74
1	EA	DVD	2012 Widescreen 1D 10367024	489540175		14.99	11.24	11.24
1	EA	DVD	AUSTIN POWERS IN GOLDMEMBER Widescreen 1D 10065666	50810729		5.99	4.49	4.49
1	EA	DVD	BIG DADDY Widescreen & Full screen 1D 10038450	43359324		14.99	11.24	11.24
1	EA	DVD	BIG FAT LIAR Full screen 1D 10058420	50623562		14.99	11.24	11.24
1	EA	DVD	BIG TIME RUSH - SEASON 1 VOL. 1 Full screen 1 2D 10437727	706715077		16.99	12.74	12.74
1	EA	DVD	BIG TIME RUSH - SEASON 1 VOL. 2 Full screen 1 2D 10483822	728652579		16.99	12.74	12.74
1	EA	DVD	BIG Widescreen Extended Cut 2D 10153590	85767222		14.99	11.24	11.24
1	EA	DVD	BLACK KNIGHT Widescreen 1D 10492073	49188783		9.99	7.49	7.49
1	EA	DVD	BLEACH THE MOVIE - FADE TO BLACK Widescreen 1D 10503285	748435851		19.99	14.99	14.99
1	EA	DVD	BRING IT ON - CHEERTASTIC 3-MOVIE PACK Widescreen 2D 10440158	999999999		14.99	11.24	11.24
1	EA	DVD	BRING IT ON AGAIN Widescreen 1D					

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Qty	UOM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
			10087021	53479618		14.99	11.24	11.24
1	EA	DVD	CASE CLOSED - MOVIE: - CAPTURED IN HER E Widescreen 1D					
			10352274	488793640		14.99	11.24	11.24
1	EA	DVD	CHEETAH GIRLS, THE - ONE WORLD Full screen Extended music edition 1D					
			10243256	251536179		9.99	7.49	7.49
1	EA	DVD	CIDER HOUSE RULES, THE Widescreen Deluxe edition 1D					
			10482628	646694253		14.99	11.24	11.24
1	EA	DVD	CLAMP DOUBLE FEATURE - TSUBASA / XXXHOLI Full screen 2D					
			10200720	99999999		29.99	22.49	22.49
1	EA	DVD	CLASH OF THE TITANS Widescreen 1D					
			10439313	635606504		14.99	11.24	11.24
1	EA	DVD	CONTACT Widescreen 1D					
			10438131	436098974		5.99	4.49	4.49
1	EA	DVD	DAREDEVIL Widescreen 2D					
			10082170	52180482		14.99	11.24	11.24
1	EA	DVD	DRAGONBALL GT SEASON 2 Full screen 2 5D					
			10254297	310125128		34.99	26.24	26.24
1	EA	DVD	DRAGONBALL Z SEASON 2 Widescreen 2 6D					
			10211512	129889137		34.99	26.24	26.24
1	EA	DVD	DRAGONBALL Z SEASON 3 Widescreen 3 6D					
			10183248	163581953		34.99	26.24	26.24
1	EA	DVD	DRAGONBALL Z SEASON 4 Widescreen 4 6D					
			10200306	192007927		34.99	26.24	26.24

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 Ship Via: United Parcel Service (UPS)
 Page: 3 OF 7

Bill To:
 BEAUFORT COUNTY COUNCIL
 ST. HELENA-ODC
 PO DRAWER 1228
 BEAUFORT, SC 29901
 USA

Ship To:
 BEAUFORT COUNTY COUNCIL
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 BEAUFORT, SC 29901
 USA

Remit To:
 Midwest Tape
 P.O. BOX 820
 Holland, OH 43528

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	DRAGONBALL Z SEASON 5 Widescreen 5 6D 10220020	228863660		34.99	26.24	26.24
1	EA	DVD	DRAGONBALL Z SEASON 8 Widescreen 8 6D 10254210	299803239		34.99	26.24	26.24
1	EA	DVD	DUNE Widescreen 1D 10029416	40072829		12.99	9.74	9.74
1	EA	DVD	FAST & FURIOUS Widescreen 1D 10495483	320910567		12.99	9.74	9.74
1	EA	DVD	FLICKA Widescreen & Full screen 1D 10155008	76945874		9.99	7.49	7.49
1	EA	DVD	FRUITS BASKET BOX SET Full screen 4D 10277562	385026515		49.99	37.49	37.49
1	EA	DVD	GHOST RIDER Widescreen 1D 10174812	86072484		9.99	7.49	7.49
1	EA	DVD	GOOSEBUMPS SCARY HOUSE/CHILLOGY Full screen 2D 10334235	99999999		14.99	11.24	11.24
1	EA	DVD	GRADUATE, THE Widescreen 1D 10108853	59107623		14.99	11.24	11.24
1	EA	DVD	HIGH SCHOOL MUSICAL 2 EXTENDED EDITION Full screen Extended editon 1D 10191414	166353152		14.99	11.24	11.24
1	EA	DVD	HONEY Widescreen 1D 10063013	54085862		14.99	11.24	11.24
1	EA	DVD	HORSE WHISPERER, THE Widescreen 1D					



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PHONE: 1-800-875-2785
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INVOICE

Terms: 30 Days Net

Invoice No.: 90384744
 Invoice Date: 09/12/2012
 Customer: 2000011970
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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
			10028169	40309874		6.99	5.24	5.24
1	EA	DVD	HOUSE OF PAYNE Full screen 3D					
			10201184	182561767		19.99	14.99	14.99
1	EA	DVD	HOUSE OF PAYNE VOL 4 Full screen 3D					
			10299773	370471908		19.99	14.99	14.99
1	EA	DVD	HOUSE OF PAYNE VOL 6 Full screen 3D					
			10464383	693963028		19.99	14.99	14.99
1	EA	DVD	HOUSE OF PAYNE VOL 7 Full screen 3D					
			10471970	708123992		19.99	14.99	14.99
1	EA	DVD	HOUSE OF PAYNE VOL 8 Full screen 3D					
			10481369	727807938		19.99	14.99	14.99
1	EA	DVD	I AM NUMBER FOUR Widescreen 1D					
			10479555	707546775		19.99	14.99	14.99
1	EA	DVD	I, ROBOT Widescreen Collector's Edition 2D					
			10111114	59717286		14.99	11.24	11.24
1	EA	DVD	INDIANA JONES & KINGDOM OF CRYSTAL SKULL Widescreen 1D					
			10239509	243705450		19.99	14.99	14.99
1	EA	DVD	INU YASHA THE MOVIE 4 FIRE ON THE MYSTIC Widescreen 1D					
			10139370	68967919		24.99	18.74	18.74
1	EA	DVD	JOHN Q. Widescreen 1D					
			10060409	50027069		12.99	9.74	9.74
1	EA	DVD	JURASSIC PARK ULTIMATE TRILOGY Widescreen 5D					
			10496901	99999999		49.99	37.49	37.49

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1	EA	DVD	LORD OF THE RINGS: RETURN OF THE KING Widescreen 2D 10069816	54664751		5.99	4.49	4.49
1	EA	DVD	MOULIN ROUGE Widescreen Widescreen edition 1D 10068074	51502226		14.99	11.24	11.24
1	EA	DVD	MR. HOLLANDS OPUS Widescreen 1D 10035210	42247846		9.99	7.49	7.49
1	EA	DVD	MUMMY RETURNS Widescreen Collector's Edition 1D 10060543	47661727		9.99	7.49	7.49
1	EA	DVD	MY BOSS'S DAUGHTER Widescreen 1D 10479420	743234719		6.99	5.24	5.24
1	EA	DVD	NARUTO THE MOVIE - NINJA CLASH IN THE LA Full screen 1D 10175057	154725605		24.99	18.74	18.74
1	EA	DVD	NIGHT AT THE MUSEUM Widescreen 1D 10161804	82221619		14.99	11.24	11.24
1	EA	DVD	NOW AND THEN Widescreen & Full screen 1D 10043244	45436744		5.99	4.49	4.49
1	EA	DVD	OTOBOKU - COMPLETE COLLECTION Widescreen 3D 10499339	746798440		16.99	12.74	12.74
1	EA	DVD	ROMEO & JULIET Widescreen 1D 10475895	49521765		14.99	11.24	11.24
1	EA	DVD	RUSH HOUR 3 Widescreen & Full screen 1D 10199993	173298322		5.99	4.49	4.49
1	EA	DVD	SHE'S ALL THAT Widescreen 1D					



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			10482646	41875354		9.99	7.49	7.49
1	EA	DVD	SIXTEEN CANDLES Widescreen 1D					
			10072183	53158315		14.99	11.24	11.24
1	EA	DVD	SOCIAL NETWORK, THE Widescreen Two-disc Collector's Edition 2D					
			10458044	672029538		14.99	11.24	11.24
1	EA	DVD	SPIDER-MAN 2 Widescreen 1D					
			10092770	56082084		19.99	14.99	14.99
1	EA	DVD	SPIDER-MAN 3 Widescreen 1D					
			10184736	162191362		14.99	11.24	11.24
1	EA	DVD	SUMMER'S END Full screen 1D					
			10032373	45450248		19.99	14.99	14.99
1	EA	DVD	TALLADEGA NIGHTS - BALLAD OF RICKY BOBBY Widescreen 1D					
			10145703	71341808		9.99	7.49	7.49
1	EA	DVD	TYLER PERRY'S MADEA'S BIG HAPPY FAMILY Widescreen 1D					
			10494344	731694217		19.99	14.99	14.99
1	EA	DVD	TYLER PERRY'S MADEA'S FAMILY REUNION Widescreen 1D					
			10130682	66292585		14.99	11.24	11.24
1	EA	DVD	TYLER PERRY'S THE FAMILY THAT PREYS Widescreen 1D					
			10248415	263032687		14.99	11.24	11.24
1	EA	DVD	TYLER PERRY'S WHY DID I GET MARRIED? Widescreen 1D					
			10209624	183211917		14.99	11.24	11.24
1	EA	DVD	UNCLE BUCK Widescreen 1D					
			10030317	39673383		9.99	7.49	7.49



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1	EA	DVD	UNDERCLASSMAN Widescreen 1D 10507470	783318410		6.99	5.24	5.24	
1	EA	DVD	WHALE RIDER Widescreen 1D 10503932	755695843		14.99	11.24	11.24	
1	EA	DVD	X-MEN ORIGINS - WOLVERINE Widescreen 1D 10327432	420558213		19.99	14.99	14.99	
72	EA				Product Sub-total:			936.03	
			Processing Charges						
59			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	271.40	
7			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	32.20	
13			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	111.80	
					Processing Service Sub-total:			415.40	
			MARC Charges						
32							1.20	38.40	
					MARC Service Sub-total:			38.40	
			ITEM Tag Charges						
55			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	13.75	
13			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE				0.25	3.25	
					ITEM Tag Service Sub-total:			17.00	
								Please pay this amount in USD:	1,406.83



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INVOICE

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Invoice No.: 90384728
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: JR STH ODC PLAYAWAYS
 Customer PO: United Parcel Service (UPS)
 Ship Via: 1 OF 4
 Page: 4

Bill To:
 BEAUFORT COUNTY COUNCIL
 ST. HELENA-ODC
 PO DRAWER 1228
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Qty	UoM	Format Delivery	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	PLA	39 CLUES, THE - A KING'S RANSOM	10587077	750163194		49.99	39.99	39.99
1	EA	PLA	39 CLUES, THE - THE DEAD OF NIGHT	10665581	765109339		49.99	39.99	39.99
1	EA	PLA	39 CLUES, THE - THE MEDUSA PLOT	10494352	718421051		49.99	39.99	39.99
1	EA	PLA	39 CLUES, THE - THE SWORD THIEF	10281547	311236129		49.99	39.99	39.99
1	EA	PLA	39 CLUES, THE - THE VIPER'S NEST	10369825	468120212		49.99	39.99	39.99
1	EA	PLA	ALL THE LOVELY BAD ONES	10472917	693808334		54.99	43.99	43.99
1	EA	PLA	AMELIA BEDELIA AUDIO COLLECTION VOLUME 1	10323443	435375827		44.99	35.99	35.99
1	EA	PLA	ARTHUR'S AUDIO FAVORITES VOL. 1	10455527	653082621		39.99	31.99	31.99
1	EA	PLA	BOXCAR CHILDREN - SUMMER CAMP MYSTERY	10279998	173819241		34.99	27.99	27.99
1	EA	PLA	BROTHERBAND CHRONICLES - THE OUTCASTS 1	10505942	746463810		54.99	43.99	43.99
1	EA	PLA	CHOMP	10665585	768350510		54.99	43.99	43.99
1	EA	PLA	CRICKET IN TIMES SQUARE, THE						



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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	80285321 PLA	10718119 DEMIGOD DIARIES, THE	780269485		34.99	27.99	27.99
1	EA	80285321 PLA	10725503 DRAGONET PROPHECY, THE 1	795176705		54.99	43.99	43.99
1	EA	80285321 PLA	10726545 EVERYTHING FOR A DOG	781998515		64.99	51.99	51.99
1	EA	80285321 PLA	10323549 FAIRY RING, THE	435373612		44.99	35.99	35.99
1	EA	80285321 PLA	10665584 GAME CHANGERS 1	765109613		39.99	31.99	31.99
1	EA	80285321 PLA	10713832 GHOST KNIGHT	774666372		49.99	39.99	39.99
1	EA	80285321 PLA	10714394 INVADERS, THE	783140690		59.99	47.99	47.99
1	EA	80285321 PLA	10714420 IT'S THE FIRST DAY OF SCHOOL FOREVER!	776990380		54.99	43.99	43.99
1	EA	80285321 PLA	10718172 KINGDOM KEEPERS V	779255576		54.99	43.99	43.99
1	EA	80285321 PLA	10695836 MARTY MCGUIRE DIGS WORMS!	770619219		59.99	47.99	47.99
1	EA	80285321 PLA	10659111 MASTERPIECE	759036303		39.99	31.99	31.99
1	EA	80285321 PLA	10718199	780269444		59.99	47.99	47.99



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Qty	UoM	Format	Description	Stock #	OCLC#	Customer Line	Item#	Retail	Price	Extension
1	EA	PLA	MIDDLE SCHOOL GET ME OUT OF HERE!	10714436	776990299			49.99	39.99	39.99
1	EA	PLA	MR. POPPER'S PENGUINS	10444104	639459896			39.99	31.99	31.99
1	EA	PLA	PARADISE TRAP, THE	10695948	770619157			54.99	43.99	43.99
1	EA	PLA	PENDERWICKS, THE	10281858	237176866			44.99	35.99	35.99
1	EA	PLA	PHILIPPA FISHER'S FAIRY GODSISTER	10482741	703547667			44.99	35.99	35.99
1	EA	PLA	PINKALICIOUS COLLECTION, THE	10695938	770619180			44.99	35.99	35.99
1	EA	PLA	RAILSEA	10714452	793851112			44.99	35.99	35.99
1	EA	PLA	RAMONA QUIMBY, AGE 8	10730243	798813764			44.99	35.99	35.99
1	EA	PLA	SARAH, PLAIN AND TALL	10280091	233027622			34.99	27.99	27.99
1	EA	PLA	SON OF NEPTUNE, THE 2	10504791	747534053			64.99	51.99	51.99
1	EA	PLA	STINK AND THE MIDNIGHT ZOMBIE WALK	10665499	765109526			39.99	31.99	31.99
1	EA	PLA	STORM RUNNERS - ERUPTION							



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1	EA	80285321 PLA	10665574 WAR HORSE	778685116		39.99	31.99	31.99
1	EA	80285321 PLA	10455412 WONDER	653082801		49.99	39.99	39.99
37	EA	80285321	10659148	760756343		64.99	51.99	51.99
Processing Charges					Product Sub-total:	1,455.63		
37					PLAPROCFLAT PLAYAWAY PROCESSING		3.50	129.50
MARC Charges					Processing Service Sub-total:	129.50		
37					MARC Service Sub-total:		1.20	44.40
ITEM Tag Charges					MARC Service Sub-total:	44.40		
37					PLAITEMTAGFLAT PLA MARC RECORD ITEM TAG CHARGE		0.25	9.25
ITEM Tag Service Sub-total:					ITEM Tag Service Sub-total:	9.25		
Please pay this amount in USD:						1,638.78		



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1	EA	DVD	AFRICAN AMERICAN LIFE Full screen 1D	10145500	56938897		29.99	22.49	22.49
1	EA	DVD	ALL ABOUT THE POLICE/ ALL ABOUT SEARCH & Full screen 1D	10176700	152623623		5.99	4.49	4.49
1	EA	DVD	ALL ABOUT TRUCKS & MONSTER TRUCKS Full screen 1D	10179806	123087919		5.99	4.49	4.49
1	EA	DVD	ALPHABET, PHONICS & FUN Full screen 1D	10063557	54078073		19.99	14.99	14.99
1	EA	DVD	AMERICAN INDEPENDENCE Full screen 1D	10145498	56938900		29.99	22.49	22.49
1	EA	DVD	BABY BABBLE Full screen 1D	10202711	56514196		19.99	14.99	14.99
1	EA	DVD	BABY GENIUS - A TRIP TO THE SAN DIEGO ZO Full screen 1D	10159563	181656714		9.99	7.49	7.49
1	EA	DVD	BABY GENIUS - FAVORITE CHILDREN'S SONGS Full screen 1D	10155458	57046912		9.99	7.49	7.49
1	EA	DVD	BABY GENIUS - FAVORITE COUNTING SONGS Full screen 1D	10139858	76806283		9.99	7.49	7.49
1	EA	DVD	BABY GENIUS - FAVORITE NURSERY RHYMES Full screen 1D	10156655	181160046		9.99	7.49	7.49
1	EA	DVD	BABY SIGN LANGUAGE BASICS Full screen 1D	10323336	406564241		12.99	9.74	9.74
1	EA	DVD	BABY SIGNING TIME! VOL. 1 Full screen 1D						



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1	EA	DVD	10179715 BABY SIGNING TIME! VOL. 2 Full screen 1D	123362455		19.99	14.99	14.99
1	EA	DVD	10179724 BABY SIGNING TIME! VOL. 3 Full screen 1D	123362456		19.99	14.99	14.99
1	EA	DVD	10247481 BABY SIGNING TIME! VOL. 4 Full screen 1D	276949826		19.99	14.99	14.99
1	EA	DVD	10247482 DECIMALS & PERCENTS Full screen 1D	276949137		19.99	14.99	14.99
1	EA	DVD	10145440 DISNEY PRINCESS SING ALONG SONGS VOL 1 O Full screen 1D	54674751		29.99	22.49	22.49
1	EA	DVD	10081764 DISNEY PRINCESS SING ALONG SONGS VOL 2 E Full screen 1D	55771844		15.99	11.99	11.99
1	EA	DVD	10096616 DISNEY PRINCESS SING ALONG SONGS VOL 3 P Full screen 1D	60849391		15.99	11.99	11.99
1	EA	DVD	10095868 DISNEY'S WILD ABOUT SAFETY - AT HOME Full screen 1D	61681644		15.99	11.99	11.99
1	EA	DVD	10324399 DISNEY'S WILD ABOUT SAFETY - GOES GREEN Widescreen & Full screen 1D	216934597		9.99	7.49	7.49
1	EA	DVD	10325321 DISNEY'S WILD ABOUT SAFETY - IN THE WATE Full screen 1D	320364484		9.99	7.49	7.49
1	EA	DVD	10325333 DIVISION Full screen 1D	320368929		9.99	7.49	7.49
1	EA	DVD	10145441	54510300		29.99	22.49	22.49

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Qty	UoM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	DONALD IN MATHMAGIC LAND Full screen 1D	10312892	430843549		14.99	11.24	11.24
1	EA	DVD	DOODLEBOPS - JAMMIN' WITH THE DOODLEBOPS Full screen 1D	10251930	276784388		14.99	11.24	11.24
1	EA	DVD	EARLY SETTLERS Full screen 1D	10145497	56938903		29.99	22.49	22.49
1	EA	DVD	EQUAL RIGHTS FOR ALL Full screen 1D	10146001	56938906		29.99	22.49	22.49
1	EA	DVD	EYEWITNESS AMPHIBIAN Full screen 1D	10242724	251536791		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS ARCTIC & ANTARCTIC Full screen 1D	10144987	56761870		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS BIRD Full screen 1D	10150684	77465392		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS DINOSAUR Full screen 1D	10144988	56761876		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS SHARK Full screen 1D	10150695	80020051		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS SKELETON Full screen 1D	10142090	76175023		12.99	9.74	9.74
1	EA	DVD	EYEWITNESS WEATHER Full screen 1D	10139149	70192879		12.99	9.74	9.74
1	EA	DVD	FRACTIONS Full screen 1D						

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			10145442	54674757		29.99	22.49	22.49
1	EA	DVD	FUN WITH NUMBERS Full screen 1D					
			10066165	54533097		16.99	12.74	12.74
1	EA	DVD	GETTING TO KNOW - GEORGE WASHINGTON Full screen 1D					
			10176905	169953233		39.99	29.99	29.99
1	EA	DVD	GOOD NIGHT, GORILLA...AND MORE GREAT SLE Full screen 1D					
			10202035	191569110		14.99	11.24	11.24
1	EA	DVD	HARRY THE DIRTY DOG AND MORE PLAYFUL PUP Full screen 1D					
			10240620	257748332		14.99	11.24	11.24
1	EA	DVD	IMMIGRATION TO THE U.S. Full screen 1D					
			10146004	56938907		29.99	22.49	22.49
1	EA	DVD	JOHN DEERE ACTION - PART 01 Full screen 1D					
			10174302	164437942		14.99	11.24	11.24
1	EA	DVD	LEAPFROG LET'S GO TO SCHOOL Full screen 1D					
			10317804	423820426		14.99	11.24	11.24
1	EA	DVD	LEAPFROG TALKING WORDS FACTORY Full screen 1D					
			10283737	319074346		14.99	11.24	11.24
1	EA	DVD	LEARN BALLET STEP-BY-STEP Full screen 1D					
			10248643	303681903		9.99	7.49	7.49
1	EA	DVD	LEARNING ADVENTURES: READING AND MATH FU Full screen 1D					
			10100169	57206211		19.99	14.99	14.99
1	EA	DVD	LEARNING ADVENTURES: SEEING THE WORLD Full screen 1D					
			10100162	57206209		19.99	14.99	14.99



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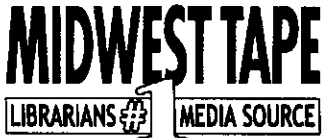
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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	LOOK AND LEARN - HELLO NUMBERS Full screen 1D 10223346	232327115		12.99	9.74	9.74
1	EA	DVD	LOOK AND LEARN - IT'S A PLUS Full screen 1D 10223373	232327108		12.99	9.74	9.74
1	EA	DVD	MEASUREMENT Full screen 1D 10145445	54115038		29.99	22.49	22.49
1	EA	DVD	MIGHTY MACHINES - WINTER BLAST Full screen 1D 10247110	297537045		3.99	2.99	2.99
1	EA	DVD	MULTIPLICATION Full screen 1D 10145447	54518491		29.99	22.49	22.49
1	EA	DVD	NATIVE AMERICAN LIFE Full screen 1D 10150540	56938910		29.99	22.49	22.49
1	EA	DVD	RAFFI: YOUNG CHILDREN'S CONCERT Full screen 1D 10121876	62293834		12.99	9.74	9.74
1	EA	DVD	REALLY WILD ANIMALS - AMAZING NORTH AMER Full screen 1D 10236185	64178123		14.99	11.24	11.24
1	EA	DVD	REALLY WILD ANIMALS - FARMYARD FRIENDS Full screen 1D 10236179	64178121		14.99	11.24	11.24
1	EA	DVD	ROCK N LEARN ADDITION & SUBTRACTION ROCK Full screen 1D 10077034	55034028		19.99	14.99	14.99
1	EA	DVD	ROCK N LEARN ALPHABET CIRCUS Full screen 1D 10089678	55898313		19.99	14.99	14.99
1	EA	DVD	ROCK N LEARN GETTING READY FOR KINDERGAR Full screen 1D					



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			10117166	60403319		19.99	14.99	14.99
1	EA	DVD	ROCK N LEARN READ ALONG STORIES Full screen 1D					
			10227679	232337713		19.99	14.99	14.99
1	EA	DVD	SCHOOLHOUSE ROCK Full screen Special 30th Anniversary Edition 2D					
			10055112	49397509		19.99	14.99	14.99
1	EA	DVD	SCHOOLHOUSE ROCK! EARTH Widescreen 1D					
			10249167	268875780		14.99	11.24	11.24
1	EA	DVD	SCHOOLHOUSE ROCK: AMERICA Full screen 1D					
			10324625	237319353		29.99	22.49	22.49
1	EA	DVD	SCHOOLHOUSE ROCK: GRAMMAR Full screen 1D					
			10324629	236170603		29.99	22.49	22.49
1	EA	DVD	SCHOOLHOUSE ROCK: MONEY Full screen 1D					
			10324631	231691305		29.99	22.49	22.49
1	EA	DVD	SCHOOLHOUSE ROCK: MULTIPLICATION Full screen 1D					
			10324633	237317900		29.99	22.49	22.49
1	EA	DVD	SCHOOLHOUSE ROCK: SCIENCE Full screen 1D					
			10324635	231693025		29.99	22.49	22.49
1	EA	DVD	SCIENCE OF IMAGINEERING: DESIGN AND MODE Full screen 1D					
			10324409	318547676		29.99	22.49	22.49
1	EA	DVD	SCIENCE OF IMAGINEERING: GRAVITY Full screen 1D					
			10324395	277041884		29.99	22.49	22.49
1	EA	DVD	SCIENCE OF IMAGINEERING: TRAJECTORY Full screen 1D					
			10324643	277044684		29.99	22.49	22.49



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1	EA	DVD	SESAME ST ALL-STAR ALPHABET Full screen 1D	10113916	61113322		12.99	9.74	9.74
1	EA	DVD	SESAME ST ELMO'S MAGIC COOKBOOK Full screen 1D	10081801	56087421		9.99	7.49	7.49
1	EA	DVD	SIGNING TIME VOL 10: MY DAY Full screen 1D	10125432	65559954		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 13: WELCOME TO SCHOOL Full screen 1D	10125438	66292640		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 1: MY FIRST SIGNS Full screen 1D	10067896	51884938		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 2: PLAYTIME SIGNS Full screen 1D	10067901	51891307		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 3: EVERYDAY SIGNS Full screen 1D	10067906	51980678		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 4: FAMILY, FEELINGS, & Full screen 1D	10099191	57442666		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 5: ABC SIGNS Full screen 1D	10099201	57442669		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 6: MY FAVORITE THINGS Full screen 1D	10099206	57442671		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 7: LEAH'S FARM Full screen 1D	10105160	62386399		19.99	14.99	14.99
1	EA	DVD	SIGNING TIME VOL 8: THE GREAT OUTDOORS Full screen 1D						



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Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	10105162 SIGNING TIME VOL 9: THE ZOO TRAIN Full screen 1D	62386400		19.99	14.99	14.99
1	EA	DVD	10105163 SING ALONG SONGS - DISNEYLAND FUN IT'S S Full screen 1D	62386401		19.99	14.99	14.99
1	EA	DVD	10113672 SING ALONG SONGS - LION KING CIRCLE OF L Full screen 1D	61199205		14.99	11.24	11.24
1	EA	DVD	10073602 SING ALONG SONGS - PONGO & PERDITA Full screen 1D	51910205		14.99	11.24	11.24
1	EA	DVD	10103527 SING ALONG SONGS - SUPERCALIFRAGILISTIC. Full screen 1D	62191427		6.99	5.24	5.24
1	EA	DVD	10103525 SING ALONG SONGS - THE BARE NECESSITIES Full screen 1D	62191428		6.99	5.24	5.24
1	EA	DVD	10103526 SING ALONG SONGS - VERY MERRY CHRISTMAS Full screen 1D	62191429		14.99	11.24	11.24
1	EA	DVD	10062970 SUBTRACTION Full screen 1D	50943526		14.99	11.24	11.24
1	EA	DVD	10145450 TELLING TIME Full screen 1D	53989809		29.99	22.49	22.49
1	EA	DVD	10146557 THOMAS EDISON Full screen 1D	53897821		29.99	22.49	22.49
1	EA	DVD	10203346 UNITED STATES CONSTITUTION Full screen 1D	63542013		29.99	22.49	22.49
1	EA	DVD	10145499	56938912		29.99	22.49	22.49

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1	EA	DVD	UNITED STATES FLAG Full screen 1D	10146002	56915825		29.99	22.49	22.49
1	EA	DVD	WASHINGTON, D.C. Full screen 1D	10146005	56915822		29.99	22.49	22.49
1	EA	DVD	WHERE THE WILD THINGS ARE AND 5 MORE STO Full screen 1D	10229123	231855553		14.99	11.24	11.24
95	EA					Product Sub-total:			1,376.05
			Processing Charges						
1			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	4.60	4.60
94			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	432.40	432.40
						Processing Service Sub-total:			437.00
			MARC Charges						
48							1.20	57.60	57.60
						MARC Service Sub-total:			57.60
			ITEM Tag Charges						
95			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	23.75	23.75
						ITEM Tag Service Sub-total:			23.75
								Please pay this amount in USD:	1,894.40

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1	EA	DVD	ADVENTURE TIME - IT CAME FROM THE NIGHT. Widescreen 1D 10624342	772467835		19.99	14.99	14.99
1	EA	DVD	ADVENTURE TIME - MY TWO FAVORITE PEOPLE Widescreen 1D 10494989	746359687		14.99	11.24	11.24
1	EA	DVD	ALVIN & THE CHIPMUNKS VALENTINES COLLECT Full screen 1D 10587723	758483106		14.99	11.24	11.24
1	EA	DVD	ANGELINA BALLERINA IN THE WINGS Full screen 1D 10080218	54889273		9.99	7.49	7.49
1	EA	DVD	ANIMALS UNITED Widescreen 1D 10656395	785399580		20.99	15.74	15.74
1	EA	DVD	BABAR SCHOOL DAYS - THE CLASSIC SERIES Full screen 1D 10497211	746798393		14.99	11.24	11.24
1	EA	DVD	BABY PRESCHOOL - SHAPES, COLORS, & GAMES Full screen 1D 10664353	778719860		19.99	14.99	14.99
1	EA	DVD	BAKUGAN VOL 3 - GOOD VERSUS EVIL Full screen 1D 10253018	312494958		14.99	11.24	11.24
1	EA	DVD	BAKUGAN VOL 4 - HEROES RISE Full screen 1D 10298066	428151369		14.99	11.24	11.24
1	EA	DVD	BATMAN ANIMATED SERIES VOLUME 3 Full screen DC Comics Classic Collection 4D 10093556	60412516		44.99	33.74	33.74
1	EA	DVD	BATMAN SUPERMAN MOVIE Full screen 1D 10049340	49612122		12.99	9.74	9.74
1	EA	DVD	BEETHOVEN'S 2ND Widescreen 1D					



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Table with columns: Qty, UoM, Format, Delivery, Description, Stock #, OCLC#, Customer Line Item#, Retail, Price, Extension. Contains 15 rows of DVD items including titles like 'BOB THE BUILDER', 'BROTHER BEAR 2', 'CAILLOU', 'CHIP 'N DALE', etc.



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1	EA	DVD	DINOSAUR TRAIN - PTERANODON FAMILY WORL	10470919	703670426	12.99	9.74	9.74
1	EA	DVD	DORA THE EXPLORER DORA'S RESCUE IN THE	10720185	794553485	16.99	12.74	12.74
1	EA	DVD	DORA THE EXPLORER BIG SISTER DORA	10105759	57351347	14.99	11.24	11.24
1	EA	DVD	DORA THE EXPLORER CHRISTMAS!	10333663	449175704	14.99	11.24	11.24
1	EA	DVD	DORA THE EXPLORER COWGIRL DORA	10660162	522798412	12.99	9.74	9.74
1	EA	DVD	DORA THE EXPLORER DANCE TO THE RESCUE	10116575	61186607	14.99	11.24	11.24
1	EA	DVD	DORA THE EXPLORER DORA SAVES THE MERMAID	10660164	776713479	14.99	11.24	11.24
1	EA	DVD	DORA THE EXPLORER DORA SAVES THE SNOW PR	10660168	769687864	14.99	11.24	11.24
1	EA	DVD	DORA THE EXPLORER DORA'S CHRISTMAS CAROL	10335044	458579530	16.99	12.74	12.74
1	EA	DVD	DORA THE EXPLORER DORA'S FANTASTIC GYMNA	10724249	796040889	16.99	12.74	12.74
1	EA	DVD	DORA THE EXPLORER DORA'S HALLOWEEN PARAD	10493700	743114165	14.99	11.24	11.24
1	EA	DVD	DORA THE EXPLORER EGG HUNT					



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 FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 90384750
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80288791
 Customer PO: JSTH ODC JR FIC DVD
 Ship Via: United Parcel Service (UPS)
 Page: 4 OF 11

Bill To:
 BEAUFORT COUNTY COUNCIL
 ST. HELENA-ODC
 PO DRAWER 1228
 BEAUFORT, SC 29901
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 Midwest Tape
 P.O. BOX 820
 Holland, OH 43528

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	10251813 DORA THE EXPLORER IT'S HAIRCUT DAY! Full screen 1D	276949144		14.99	11.24	11.24
1	EA	DVD	10475839 DORA THE EXPLORER MUSICAL SCHOOL DAYS Full screen 1D	713072540		12.99	9.74	9.74
1	EA	DVD	10142387 DORA THE EXPLORER WE'RE A TEAM Full screen 1D	76174999		14.99	11.24	11.24
1	EA	DVD	10139369 DORA THE EXPLORER: DORA SAVES THE CRYSTA Full screen 1D	68728061		12.99	9.74	9.74
1	EA	DVD	10660166 DOT & MORE STORIES FOR YOUNG ARTISTS, TH Full screen 1D	664401960		14.99	11.24	11.24
1	EA	DVD	10489277 DR SEUSS - HOW THE GRINCH STOLE CHRISTMA Full screen Deluxe edition 1D	740925391		14.99	11.24	11.24
1	EA	DVD	10455228 DUCKTALES VOLUME 1 Full screen 3D	463312557		19.99	14.99	14.99
1	EA	DVD	10094367 DUCKTALES VOLUME 2 Full screen 3D	62249349		20.99	15.74	15.74
1	EA	DVD	10136879 FLY AWAY HOME Widescreen 1D	75970012		20.99	15.74	15.74
1	EA	DVD	10031913 FRAGGLE ROCK - SCARED SILLY Full screen 1D	47836841		14.99	11.24	11.24
1	EA	DVD	10441988 GIGI, GOD'S LITTLE PRINCESS - GOD MADE P Full screen 1D	650097340		14.99	11.24	11.24
1	EA	DVD	10592099	770421843		12.99	9.74	9.74



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1	EA	DVD	GIGI, GOD'S LITTLE PRINCESS - REAL PRINC	10592098	775015930	12.99	9.74	9.74
1	EA	DVD	GO DIEGO GO! DIEGO SAVES CHRISTMAS	10152582	70701335	12.99	9.74	9.74
1	EA	DVD	GO DIEGO GO! DIEGO SAVES THE WORLD	10472072	708123515	16.99	12.74	12.74
1	EA	DVD	GO DIEGO GO! DIEGO'S ULTIMATE RESCUE LEA	10440132	645358084	16.99	12.74	12.74
1	EA	DVD	GO DIEGO GO! RAINFOREST FIESTA!	10257766	298354334	16.99	12.74	12.74
1	EA	DVD	GO DIEGO GO! READY, SET, GO!	10182526	122353827	12.99	9.74	9.74
1	EA	DVD	GO DIEGO GO! SAFARI RESCUE	10175221	148088564	12.99	9.74	9.74
1	EA	DVD	GO DIEGO GO! THE IGUANA SING ALONG	10161749	82221601	9.99	7.49	7.49
1	EA	DVD	GREAT POLAR BEAR ADVENTURE, THE	10251124	276784029	14.99	11.24	11.24
1	EA	DVD	GRIMM'S FAIRY TALES	10689408	773397981	9.99	7.49	7.49
1	EA	DVD	HAPPY FEET	10167793	77589800	14.99	11.24	11.24
1	EA	DVD	HOT WHEELS BATTLE FORCE 5 SEASON 1 VOLUM					

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			10364838	503006124		14.99	11.24	11.24
1	EA	DVD	INCREDIBLES, THE Widescreen 2D					
			10104583	57246031		29.99	22.49	22.49
1	EA	DVD	JEREMY FINK AND THE MEANING OF LIFE Widescreen 1D					
			10664709	767526073		12.99	9.74	9.74
1	EA	DVD	JOSEPH KING OF DREAMS Widescreen 1D					
			10032012	45322846		9.99	7.49	7.49
1	EA	DVD	KIPPER WATER PLAY Full screen 1D					
			10069484	54540278		7.99	5.99	5.99
1	EA	DVD	LEGO NINJAGO MASTERS OF SPINJITSU SEASON Widescreen 1 2D					
			10723233	795250413		19.99	14.99	14.99
1	EA	DVD	LOONEY TUNES BACK IN ACTION Widescreen 1D					
			10090237	54012513		5.99	4.49	4.49
1	EA	DVD	LOONEY TUNES SHOW: THERE GOES THE NEIGHB Widescreen 2D					
			10725928	796040075		19.99	14.99	14.99
1	EA	DVD	MAX & RUBY - MAX AND THE BEANSTALK Full screen 1D					
			10308523	465478626		12.99	9.74	9.74
1	EA	DVD	MAX & RUBY - MAX'S FEAST Full screen 1D					
			10346790	226815014		12.99	9.74	9.74
1	EA	DVD	MAX & RUBY - RUBY'S SNOW QUEEN Full screen 1D					
			10437565	416210088		12.99	9.74	9.74
1	EA	DVD	MEGAMIND Widescreen 1D					
			10468049	694103120		19.99	14.99	14.99

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1	EA	DVD	MIRACLE WORKER, THE Full screen 1D 10043821	46947966		14.99	11.24	11.24
1	EA	DVD	MIRACLE Widescreen 2D 10069892	54714925		14.99	11.24	11.24
1	EA	DVD	MOLLY - AN AMERICAN GIRL ON THE HOME FRO Widescreen Deluxe edition 1D 10662142	733352559		19.99	14.99	14.99
1	EA	DVD	MY LITTLE PONY FRIENDSHIP IS MAGIC Widescreen 1D 10611653	763474062		14.99	11.24	11.24
1	EA	DVD	PENGUINS OF MADAGASCAR - OPERATION BLOWH Widescreen 1D 10597548	758996785		14.99	11.24	11.24
1	EA	DVD	RAPUNZEL ...AND MORE CLASSIC FAIRYTALES Full screen 1D 10296802	320550592		14.99	11.24	11.24
1	EA	DVD	RESCUERS, THE / RESCUERS DOWN UNDER, THE Widescreen 35TH ANNIVERSARY EDITION 2D 10728561	99999999		29.99	22.49	22.49
1	EA	DVD	ROLIE POLIE OLIE DETECTIVE POLIE'S COOKI Full screen 1D 10439982	607325480		12.99	9.74	9.74
1	EA	DVD	ROOKIE, THE Widescreen 1D 10061575	50419435		14.99	11.24	11.24
1	EA	DVD	SCOOBY DOO CAMP SCARE Widescreen 1D 10441575	650104400		14.99	11.24	11.24
1	EA	DVD	SCOOBY DOO DOUBLE FEATURE Full screen 1D 10309539	430231473		12.99	9.74	9.74
1	EA	DVD	SCOOBY DOO SCOOBY DOO'S GREATEST MYSTERI Full screen 1D					

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			10072220	52162269		14.99	11.24	11.24
1	EA	DVD	SCOOBY-DOO! LAFF-A-LYMPICS: SPOOKY GAMES Full screen 2D					
			10725930	796653739		19.99	14.99	14.99
1	EA	DVD	SECRET OF KELLS, THE Full screen 1D					
			10439943	642231223		29.99	22.49	22.49
1	EA	DVD	SESAME ST ELMO'S MUSIC MAGIC Full screen 1D					
			10494725	743121712		14.99	11.24	11.24
1	EA	DVD	SESAME ST GUESS THAT SHAPE AND COLOR Full screen 1D					
			10105456	64202318		12.99	9.74	9.74
1	EA	DVD	SHIRLEY TEMPLE COLLECTION VOL 1 Full screen 3D					
			10106129	99999999		29.99	22.49	22.49
1	EA	DVD	SMURFS, THE - VOLUME 1: TRUE BLUE FRIEND Full screen 1D					
			10309635	312746297		14.99	11.24	11.24
1	EA	DVD	SMURFS, THE - VOLUME 2: SMURFY TALES Full screen 1D					
			10306424	320909747		14.99	11.24	11.24
1	EA	DVD	SMURFS, THE - VOLUME 3: WORLD OF WONDERS Full screen 1D					
			10345632	463657058		14.99	11.24	11.24
1	EA	DVD	SPECTACULAR SPIDER-MAN - COMPLETE FIRST Widescreen 1 Collector's set 2D					
			10305423	418292603		19.99	14.99	14.99
1	EA	DVD	SPONGEBOB SQUAREPANTS TRIPLE FEATURE Full screen 3D					
			10724262	99999999		19.99	14.99	14.99
1	EA	DVD	SPY KIDS 2 Widescreen 1D					
			10482653	725520609		9.99	7.49	7.49

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1	EA	DVD	SPY KIDS Widescreen 1D 10482652	48102178		9.99	7.49	7.49
1	EA	DVD	SUPER HERO SQUAD SHOW, THE - VOLUME 3 Full screen 1D 10462370	691439517		14.99	11.24	11.24
1	EA	DVD	SUPER HERO SQUAD SHOW, THE - VOLUME 4 Full screen 1D 10475057	714895652		14.99	11.24	11.24
1	EA	DVD	TAPPY TOES Widescreen 1D 10495461	752327714		9.99	7.49	7.49
1	EA	DVD	TEENY-TINY AND THE WITCH WOMAN & MORE SP Full screen 1D 10494755	746082889		14.99	11.24	11.24
1	EA	DVD	THOMAS & FRIENDS THOMAS' HALLOWEEN ADVEN Full screen 1D 10446010	654865740		14.99	11.24	11.24
1	EA	DVD	TOM AND JERRY - & THE WIZARD OF OZ Widescreen 1D 10488292	727807952		19.99	14.99	14.99
1	EA	DVD	UNDERDOG Widescreen & Full screen 1D 10192481	173190485		14.99	11.24	11.24
1	EA	DVD	VOYAGES OF YOUNG DOCTOR DOLITTLE, THE Widescreen 1D 10506424	757558884		24.99	18.74	18.74
1	EA	DVD	WATCHER IN THE WOODS Widescreen 1D 10072989	55952628		14.99	11.24	11.24
1	EA	DVD	WILD HEARTS CAN'T BE BROKEN Full screen 1D 10094329	63045603		14.99	11.24	11.24
1	EA	DVD	WITCHES, THE Full screen 1D					

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1	EA	DVD	10473161 WORST WITCH, THE Full screen 1D	527805664		5.99	4.49	4.49	
1	EA	DVD	10086683 YOUNG JUSTICE - SEASON 1 3 PACK OF FUN Widescreen 1 3D	56506098		14.99	11.24	11.24	
1	EA	DVD	10662351 YOUNG JUSTICE: DANGEROUS SECRETS Widescreen 2D	781948219		19.99	14.99	14.99	
1	EA	DVD	10725941 POWERPUFF GIRLS COMPLETE SERIES 3 Full screen 3 10th anniversary collection 1D	796040888		19.99	14.99	14.99	
1	EA	DVD_COMP	10256564 POWERPUFF GIRLS COMPLETE SERIES 4 Full screen 4 10th anniversary collection 1D	297458308			0.00	0.00	
1	EA	DVD_COMP	10256565 POWERPUFF GIRLS COMPLETE SERIES 5 Full screen 5 10th anniversary collection 1D	297452728			0.00	0.00	
1	EA	DVD_COMP	10256566 POWERPUFF GIRLS COMPLETE SERIES 6 Full screen 6 10th anniversary collection 1D	297456855			0.00	0.00	
1	EA	DVD_COMP	10256568 POWERPUFF GIRLS COMPLETE SERIES 6 Full screen 6 10th anniversary collection 1D	297452729			0.00	0.00	
111	EA		Product Sub-total:						1,273.93
			Processing Charges						
97			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	446.20	
9			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	41.40	
5			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	43.00	
			Processing Service Sub-total:						530.60
			MARC Charges						
53							1.20	63.60	

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Qty	UoM	Format	Description	Delivery	Stock #	OCCLC#	Customer Line Item#	Retail	Price	Extension
							MARC Service Sub-total:			63.60
ITEM Tag Charges										
103			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE						0.25	25.75
5			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE						0.25	1.25
							ITEM Tag Service Sub-total:			27.00
							Please pay this amount in USD:			1,895.13

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1	EA	DVD	96 MINUTES Widescreen 1D 10715336	783318441		22.99	17.24	17.24
1	EA	DVD	AGATHA CHRISTIE'S POIROT, SERIES 6 Full screen 6 4D 10726680	99999999		39.99	29.99	29.99
1	EA	DVD	COMMANDER, THE SET 2 Widescreen 3D 10665551	773943466		49.99	37.49	37.49
1	EA	DVD	DARK SHADOWS: THE BEST OF BARNABAS Full screen 1D 10710671	780721797		14.99	11.24	11.24
1	EA	DVD	DAVID E. TALBERTS SUDDENLY SINGLE Widescreen 1D 10737113	799902347		14.99	11.24	11.24
1	EA	DVD	FINDING JENUA Widescreen 1D 10718007	794458389		19.99	14.99	14.99
1	EA	DVD	INJUSTICE Widescreen 2D 10726711	800780502		39.99	29.99	29.99
1	EA	DVD	JACK AND JILL Widescreen 1D 10641142	773212329		30.99	23.24	23.24
1	EA	DVD	LOVE IN A COLD CLIMATE Full screen 3D 10721798	794940370		59.99	44.99	44.99
1	EA	DVD	NEW YEAR'S EVE Widescreen RENTAL READY 1D 10713702	792894770		22.99	17.24	17.24
1	EA	DVD	PRINCE AND THE SHOWGIRL, THE Full screen 1D 10710243	61706885		19.99	14.99	14.99
1	EA	DVD	ROADIE Widescreen 1D					

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			10656427	770414901		14.99	11.24	11.24
1	EA	DVD	SET IT OFF Widescreen Deluxe Edition, Director's Cut 1D					
			10660942	436098866		5.99	4.49	4.49
1	EA	DVD	SOUND OF NOISE Widescreen 1D					
			10715778	794941082		26.99	20.24	20.24
1	EA	DVD	STEALING LAS VEGAS Widescreen 1D					
			10730649	808744813		22.99	17.24	17.24
1	EA	DVD	TCM GREATEST CLASSIC FILMS - LEGENDS DOR Full screen 4D					
			10635442	99999999		27.99	20.99	20.99
1	EA	DVD	TITANIC (2012) Widescreen 2D					
			10713594	783636923		29.99	22.49	22.49
1	EA	DVD	TOO BIG TO FAIL Widescreen 1D					
			10713930	794007576		19.99	14.99	14.99
1	EA	DVD	TORCHWOOD: MIRACLE DAY Widescreen 4 4D					
			10715221	783864131		49.99	37.49	37.49
1	EA	DVD	WOMAN OF SUBSTANCE TRILOGY, A Full screen 4D					
			10715782	99999999		39.99	29.99	29.99
1	EA	DVD	YOUNG JAMES HERRIOT Widescreen 1D					
			10726728	802459125		29.99	22.49	22.49
21	EA				Product Sub-total:			454.29
					Processing Charges			
19			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	87.40
4			DVD4/6PROCCASE DVD 4 AND 6 PROCESSING				8.60	34.40



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Invoice Date: 09/12/2012
Customer: 2000011970
Delivery: 80279635
Customer PO: JSTH ODC JR FIC DVD
Ship Via: United Parcel Service (UPS)
Page: 1 OF 5

Terms: 30 Days Net

Bill To:
BEAUFORT COUNTY COUNCIL
ST. HELENA-ODC
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Ship To:
BEAUFORT COUNTY COUNCIL
ST. HELENA-ODC
PO DRAWER 1228
BEAUFORT, SC 29901
USA

Remit To:
Midwest Tape
P.O. BOX 820
Holland, OH 43528

Qty	UoM	Format	Description	Stock #	OCCLC#	Customer Line	Item#	Retail	Price	Extension
1	EA	DVD	AAAHH!!! REAL MONSTERS: SEASON 2 Full screen 2D	10715306	786052173			19.99	14.99	14.99
1	EA	DVD	AMAZING WORLD OF GUMBALL - THE DVD Widescreen 1D	10724578	797017363			14.99	11.24	11.24
1	EA	DVD	ANGELINA BALLERINA: DREAMS DO COME TRUE Widescreen 1D	10728505	795402941			14.99	11.24	11.24
1	EA	DVD	ANGELINA BALLERINA: MUSICAL MOVES Widescreen 1D	10718362	794596451			14.99	11.24	11.24
1	EA	DVD	ARISTOCATS, THE Widescreen 1D	10728564	795533463			29.99	22.49	22.49
1	EA	DVD	AWESOME ADVENTURES VOL. TWO: RACES, CHAS Full screen 1D	10718363	794596668			14.99	11.24	11.24
1	EA	DVD	BEST OF BATMAN, THE Full screen 2D	10714263	794789706			19.99	14.99	14.99
1	EA	DVD	BOB THE BUILDER ADVENTURES BY THE SEA Full screen 1D	10714737	785838083			9.99	7.49	7.49
1	EA	DVD	CAT IN THE HAT KNOWS A LOT ABOUT THAT! Full screen 1D	10715285	785836726			6.99	5.24	5.24
1	EA	DVD	CAT IN THE HAT KNOWS A LOT ABOUT THAT! Full screen 1D	10715757	783318440			6.99	5.24	5.24
1	EA	DVD	CHUGGINGTON - TRAIANTASTIC ADVENTURES Widescreen 1D	10726935	796945841			14.99	11.24	11.24
1	EA	DVD	CHUGGINGTON - WILSON & THE ICE CREAM FAI Widescreen 1D							



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PHONE: 1-800-875-2785
 FAX: 1-800-444-6645
 FEDERAL ID#: 37-1499686

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1	EA	DVD	10715282	786187851				14.99	11.24	11.24
			CHUGGINGTON: TRAINTASTIC CREW Full screen 1D					12.99	9.74	9.74
1	EA	DVD	10721729	794291964				14.99	11.24	11.24
			CINNAMON Widescreen 1D					12.99	9.74	9.74
1	EA	DVD	10715323	785843104				14.99	11.24	11.24
			DINOSAUR TRAIN - BIG, BIG, BIG Widescreen 1D					14.99	11.24	11.24
1	EA	DVD	10728135	796841497				29.99	22.49	22.49
			DORA THE EXPLORER DORA'S EXPLORER GIRLS Full screen 1D					25.99	19.49	19.49
1	EA	DVD	10714746	789681703				29.99	22.49	22.49
			DR. SEUSS' THE LORAX Widescreen 1D					29.99	22.49	22.49
1	EA	DVD	10723231	797173408				25.99	19.49	19.49
			FLICKA - COUNTRY PRIDE Widescreen Bilingual 1D					29.99	22.49	22.49
1	EA	DVD	10718041	786052183				19.99	14.99	14.99
			FRANKLIN - DVD COLLECTION Full screen 3D					19.99	14.99	14.99
1	EA	DVD	10718359	999999999				19.99	14.99	14.99
			G.I. JOE RENEGADES SEASON 1 VOL. 1 Widescreen 1 2D					19.99	14.99	14.99
1	EA	DVD	10715438	786318409				19.99	14.99	14.99
			HEY DUDE - SEASON 3 Full screen 3 2D					19.99	14.99	14.99
1	EA	DVD	10718043	794941061				19.99	14.99	14.99
			ICARLY - SEASON 4 Widescreen & Full screen 4 2D					19.99	14.99	14.99
1	EA	DVD	10721529	794941146				14.99	11.24	11.24
			IRON MAN: ARMORED ADVENTURES, SEASON 2, Widescreen 2 1D					14.99	11.24	11.24



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1	EA	DVD	KABOOM! - BACK TO SCHOOL Full screen ID	10725884	796841517			9.99	7.49	7.49
1	EA	DVD	KIARA THE BRAVE Widescreen ID	10718699	786051382			24.99	18.74	18.74
1	EA	DVD	PIPPY LONGSTOCKING - THE BEST OF PIPPI L Full screen ID	10724258	795927385			9.99	7.49	7.49
1	EA	DVD	POWER RANGERS SAMURAI: A NEW ENEMY (VOL. Widescreen ID	10718364	794554666			14.99	11.24	11.24
1	EA	DVD	POWER RANGERS SAMURAI: THE TEAM UNITES (Widescreen ID	10718365	794553638			14.99	11.24	11.24
1	EA	DVD	SCOUT CAMP Widescreen ID	10720462	794458050			14.99	11.24	11.24
1	EA	DVD	SID THE SCIENCE KID - SID'S BACKYARD CAM Full screen ID	10715291	789681704			6.99	5.24	5.24
1	EA	DVD	SPONGEBOB SQUAREPANTS' GHOULS FOOLS Full screen ID	10728133	795402934			14.99	11.24	11.24
1	EA	DVD	SUPERMAN VS THE ELITE Widescreen ID	10721819	794939213			19.99	14.99	14.99
1	EA	DVD	TEENAGE MUTANT NINJA TURTLES SEASON 10: Full screen 10 ID	10727085	795251136			14.99	11.24	11.24
1	EA	DVD	THOMAS & FRIENDS SCHOOL HOUSE DELIVERY Full screen ID	10721937	795250088			14.99	11.24	11.24
1	EA	DVD	THUNDERCATS: SEASON 1 BOOK 2 Widescreen 2D							



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1	EA	DVD	10715587 VICTORIOUS - SEASON 2 Full screen 2 2D	794778625		19.99	14.99	14.99
1	EA	DVD	10714734 WAYBULOO: YOGO TIME Full screen 1D	785901065		16.99	12.74	12.74
1	EA	DVD	10719159 WILD KRATTS - JUNGLE ANIMALS Widescreen 1D	794602062		12.99	9.74	9.74
1	EA	DVD	10721527 WINK CLUB - SECRET OF THE LOST KINGDOM Widescreen 2D	795530916		12.99	9.74	9.74
1	EA	DVD	10725814 WOW! WOW! WUBBZY! - WUBBZY GOES TO SCHOO Full screen 2D	796841501		16.99	12.74	12.74
40	EA		10724253	99999999		19.99	14.99	14.99
Processing Charges								
8			DVDDBLPROCFLAT DVD DOUBLE PROCESSING				4.60	36.80
35			DVDSINPROCFLAT DVD SINGLE PROCESSING				4.60	161.00
							Processing Service Sub-total:	197.80
MARC Charges								
36							1.20	43.20
							MARC Service Sub-total:	43.20
ITEM Tag Charges								
38			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	9.50
							ITEM Tag Service Sub-total:	9.50
							Product Sub-total:	496.85



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Qty	UoM	Format	Description	Stock #	OCIC#	Customer Line	Item#	Retail	Price	Extension
Please pay this amount in USD:										
										747.35



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Qty	UoM	Format	Description	Stock #	OCIC#	Customer Line	Item#	Retail	Price	Extension
1	EA	DVD	20,000 LEAGUES UNDER THE SEA Widescreen 2D	10075271	52008094			14.99	11.24	11.24
1	EA	DVD	ADVENTURES OF A TEENAGE DRAGONSLAYER Widescreen 1D	10468578	703670477			14.99	11.24	11.24
1	EA	DVD	ADVENTURES OF ELMO IN GROUCHLAND Full screen 1D	10043078	44570005			9.99	7.49	7.49
1	EA	DVD	ANGELINA BALLERINA BALLET DREAMS Widescreen 1D	10465779	702156156			9.99	7.49	7.49
1	EA	DVD	ANGELINA BALLERINA FRIENDS FOREVER Full screen 1D	10067271	51038106			9.99	7.49	7.49
1	EA	DVD	ANGELS IN THE OUTFIELD Full screen 1D	10045414	49659690			14.99	11.24	11.24
1	EA	DVD	ANNIE Full screen 1D	10052718	52336090			14.99	11.24	11.24
1	EA	DVD	ANTZ Widescreen 1D	10031637	41025224			9.99	7.49	7.49
1	EA	DVD	APPLE DUMPLING GANG, THE Full screen 1D	10066910	53024734			14.99	11.24	11.24
1	EA	DVD	ARTHUR D. W., BOSSY BOOTS Full screen 2D	10454880	99999999			14.99	11.24	11.24
1	EA	DVD	ARTHUR GERMOPHOBIA Full screen 2D	10454881	99999999			14.99	11.24	11.24
1	EA	DVD	ARTHUR'S DANCING FOOLS Full screen 2D					14.99	11.24	11.24



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1	EA	DVD	10454004	99999999			14.99	11.24	11.24
			ATLANTIS: MILO'S RETURN Full screen ID						
			10075274	51859186			15.99	11.99	11.99
			ATLANTIS: THE LOST EMPIRE Widescreen & Full screen ID						
			10041701	48659816			15.99	11.99	11.99
			BABE PIG IN THE CITY Widescreen & Full screen ID						
			10032991	41323422			14.99	11.24	11.24
			BABE Widescreen ID						
			10068915	53120131			14.99	11.24	11.24
			BABES IN TOYLAND Full screen ID						
			10057166	50776067			14.99	11.24	11.24
			BACKYARDIGANS, THE - WE ARRRR PIRATES! Full screen ID						
			10468043	703149271			14.99	11.24	11.24
			BARBIE A FAIRY SECRET Widescreen ID						
			10467935	703670478			14.99	11.24	11.24
			BEETHOVEN Full screen ID						
			10029945	38187640			12.99	9.74	9.74
			BEN 10 ULTIMATE ALIEN - POWER STRUGGLE Widescreen 2D						
			10471851	713659100			19.99	14.99	14.99
			BEST OF CAILLOU, THE - CAILLOU'S SUMMER Full screen ID						
			10478660	720405880			12.99	9.74	9.74
			BIONICLE 3: WEB OF SHADOWS Widescreen ID						
			10479423	729728978			6.99	5.24	5.24



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1	EA	DVD	BRAVE LITTLE TOASTER Full screen ID	10066918	52971960			9.99	7.49	7.49
1	EA	DVD	BRAVE LITTLE TOASTER GOES TO MARS Full screen ID	10066920	52971959			9.99	7.49	7.49
1	EA	DVD	BRAVE LITTLE TOASTER TO THE RESCUE Full screen ID	10066923	52971958			9.99	7.49	7.49
1	EA	DVD	CAT IN THE HAT KNOWS A LOT ABOUT THAT - Full screen ID	10463535	688511325			12.99	9.74	9.74
1	EA	DVD	CAT IN THE HAT KNOWS A LOT ABOUT THAT TA Full screen ID	10476209	707363254			12.99	9.74	9.74
1	EA	DVD	CHARLIE BROWN HAPPINESS IS...PEANUTS - S Full screen ID	10476440	719620254			14.99	11.24	11.24
1	EA	DVD	CHARLIE BROWN: HAPPINESS IS A WARM BLANK Widescreen ID	10468192	701251112			19.99	14.99	14.99
1	EA	DVD	CHRONICLES OF NARNIA - VOYAGE OF THE DAW Widescreen ID	10473196	700296111			19.99	14.99	14.99
1	EA	DVD	CHUGGINGTON - ACTION STATIONS Full screen ID	10457812	680344006			12.99	9.74	9.74
1	EA	DVD	CHUGGINGTON - CHUGGERS ON SAFARI Full screen ID	10473060	703451032			12.99	9.74	9.74
1	EA	DVD	CHUGGINGTON - CHUGGERS TO THE RESCUE Widescreen ID	10471941	708260428			14.99	11.24	11.24
1	EA	DVD	CHUGGINGTON - LET'S RIDE THE RAILS! Widescreen ID							



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1	EA	DVD	10460671	697312504				14.99	11.24	11.24
			CHUGGINGTON - WHEELS TO THE RAILS Full screen ID							
1	EA	DVD	10457803	693373340				12.99	9.74	9.74
			CINDERELLA Full screen ID							
1	EA	DVD	10039505	42908023				14.99	11.24	11.24
			CLIFFORD BEST BUDDIES Full screen ID							
1	EA	DVD	10464380	690981866				9.99	7.49	7.49
			COMPUTER WORE TENNIS SHOES Full screen ID							
1	EA	DVD	10065878	51577051				6.99	5.24	5.24
			COOL DOG Widescreen ID							
1	EA	DVD	10452940	682955515				24.99	18.74	18.74
			COUNTRY BEARS, THE Full screen ID							
1	EA	DVD	10064139	50765208				14.99	11.24	11.24
			CURIOUS GEORGE PLAYS BALL! Widescreen ID							
1	EA	DVD	10473909	713073227				14.99	11.24	11.24
			DINOSAUR Widescreen & Full screen ID							
1	EA	DVD	10036425	45809521				19.99	14.99	14.99
			DOG WHO SAVED CHRISTMAS VACATION, THE Widescreen ID							
1	EA	DVD	10453651	670755112				14.99	11.24	11.24
			DR DOLITTLE 2 Widescreen ID							
1	EA	DVD	10061396	48259394				14.99	11.24	11.24
			DR DOLITTLE Widescreen ID							
1	EA	DVD	10065394	48430852				14.99	11.24	11.24



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1	EA	DVD	DR SEUSS' HOW THE GRINCH STOLE CHRISTMAS Widescreen 1D					19.99	14.99	14.99
			10054638	48482495						
1	EA	DVD	EXTREMELY GOOFY MOVIE Full screen 1D					15.99	11.99	11.99
			10043435	43756924						
1	EA	DVD	FANBOY & CHUM CHUM Full screen 1D					14.99	11.24	11.24
			10478685	721364824						
1	EA	DVD	FLIPPED Widescreen 1D					19.99	14.99	14.99
			10454507	668115396						
1	EA	DVD	FRANKLIN TRIPLE FEATURE - FRANKLIN THE F Full screen 1D					19.99	14.99	14.99
			10460575	701049934						
1	EA	DVD	FREAKY FRIDAY Widescreen & Full screen 1D					14.99	11.24	11.24
			10079804	53034455						
1	EA	DVD	FUN & FANCY FREE Full screen 1D					19.99	14.99	14.99
			10049808	44899560						
1	EA	DVD	GARFIELD SHOW, THE: PRIVATE-EYE VENTURES Widescreen 1D					14.99	11.24	11.24
			10472053	708123514						
1	EA	DVD	GEORGE OF THE JUNGLE Full screen 1D					14.99	11.24	11.24
			10031934	38285417						
1	EA	DVD	GNOME & JULIET Widescreen 1D					19.99	14.99	14.99
			10479047	707351570						
1	EA	DVD	GULLIVER'S TRAVELS W/GULLIVER'S FUN... Widescreen 2D					19.99	14.99	14.99
			10475967	705942011						
1	EA	DVD	HAVE A LAUGH! - VOLUME 3 Full screen 1D					19.99	14.99	14.99



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1	EA	DVD	10478495 HOCUS POCUS Widescreen 1D	719624879		19.99	14.99	14.99
1	EA	DVD	10035297 HOMEWARD BOUND 2 Widescreen 1D	50121167		14.99	11.24	11.24
1	EA	DVD	10045399 HOMEWARD BOUND Full screen 1D	49555095		14.99	11.24	11.24
1	EA	DVD	10031959 HONEY I BLEW UP THE KID Full screen 1D	43963676		14.99	11.24	11.24
1	EA	DVD	10058292 HONEY I SHRUNK THE KIDS Full screen 1D	50944916		14.99	11.24	11.24
1	EA	DVD	10058290 HONEY WE SHRUNK OURSELVES Full screen 1D	50870869		14.99	11.24	11.24
1	EA	DVD	10058298 HORSELAND - THE COMPLETE SERIES Full screen COMPLETE S 4D	51004655		14.99	11.24	11.24
1	EA	DVD	10479203 HUNCHBACK OF NOTRE DAME II Widescreen 1D	681603682		14.99	11.24	11.24
1	EA	DVD	10043798 HUNCHBACK OF NOTRE DAME Widescreen 1D	49223584		15.99	11.99	11.99
1	EA	DVD	10049810 I'M DIRTY! & I STINK! Full screen 2D	49223809		15.99	11.99	11.99
1	EA	DVD	10478244 ICARLY - SEASON 2, VOLUME 2 Full screen 2 2D	99999999		19.99	14.99	14.99
1	EA	DVD	10458870	683258270		16.99	12.74	12.74



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Invoice No.: 90384719
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80279467
 Customer PO: JSTH ODC JR FIC DVD
 Ship Via: United Parcel Service (UPS)
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Bill To:
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1	EA	DVD	ICARLY - SEASON 2, VOLUME 3 Full screen 2 3D	10472065	708123993		16.99	12.74	12.74
1	EA	DVD	INSPECTOR GADGET 2 Full screen 1D	10065968	51269156		9.99	7.49	7.49
1	EA	DVD	INSPECTOR GADGET Widescreen 1D	10039958	51950107		9.99	7.49	7.49
1	EA	DVD	IRON WILL Widescreen 1D	10045415	49735167		14.99	11.24	11.24
1	EA	DVD	JIMMY NEUTRON BOY GENIUS Widescreen & Full screen 1D	10052260	50778662		6.99	5.24	5.24
1	EA	DVD	JIMMY NEUTRON SEA OF TROUBLE Full screen 1D	10063205	52293260		8.99	6.74	6.74
1	EA	DVD	JOURNEY OF NATTY GANN Full screen 1D	10056849	49877160		14.99	11.24	11.24
1	EA	DVD	LAND BEFORE TIME 2 GREAT VALLEY ADVENTUR Full screen 1D	10062867	51319457		9.99	7.49	7.49
1	EA	DVD	LAND BEFORE TIME Full screen 1D	10073206	53795048		19.99	14.99	14.99
1	EA	DVD	LEGEND OF THE GUARDIANS - OWLS OF GA'HOO Widescreen 1D	10459998	678074523		14.99	11.24	11.24
1	EA	DVD	LITTLE ENGINE THAT COULD, THE Widescreen 1D	10469067	696222078		9.99	7.49	7.49
1	EA	DVD	LOONEY TUNES SUPER STARS - ROADRUNNER/WI Widescreen & Full screen 1D						



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1	EA	DVD	10472594	740054822				19.99	14.99	14.99
			MADELINE AND HER FRIENDS Full screen ID					12.99	9.74	9.74
1	EA	DVD	10467241	704739980				12.99	9.74	9.74
			MADELINE ON THE TOWN Full screen ID					19.99	14.99	14.99
1	EA	DVD	10474416	708124404				12.99	9.74	9.74
			MARVEL THE AVENGERS - EARTH'S MIGHTIEST Widescreen ID					12.99	9.74	9.74
1	EA	DVD	10454908	678624856				12.99	9.74	9.74
			MAX & RUBY - BUNNY HOPSCOTCH Full screen ID					12.99	9.74	9.74
1	EA	DVD	10473062	704436554				12.99	9.74	9.74
			MAX & RUBY - MAX AND THE THREE LITTLE BU Full screen ID					14.99	11.24	11.24
1	EA	DVD	10472074	708123534				6.99	5.24	5.24
			MAX & RUBY - RAINY DAY PLAY Full screen ID					19.99	14.99	14.99
1	EA	DVD	10479166	707631943				19.99	14.99	14.99
			MEET THE FAIRIES Full screen ID					19.99	14.99	14.99
1	EA	DVD	10476747	715440164				19.99	14.99	14.99
			MICKEY MOUSE CLUBHOUSE: MICKEY'S GREAT O Full screen ID					19.99	14.99	14.99
1	EA	DVD	10459394	681785870				14.99	14.99	14.99
			MICKEY MOUSE CLUBHOUSE: MINNIE'S MASQUER Full screen ID					14.99	14.99	14.99
1	EA	DVD	10456407	670212348				14.99	11.24	11.24
			NANNY MCPHEE RETURNS Widescreen ID					14.99	11.24	11.24
1	EA	DVD	10478238	717324476				12.99	9.74	9.74
			NAPPING HOUSE, THE...AND MORE STORIES... Full screen ID					12.99	9.74	9.74



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Qty	UoM	Format Delivery	Description Stock #	OCIC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	NORTH STAR, THE...AND MORE STORIES ABOUT Full screen 1D 10478241	726763908		14.99	11.24	11.24
1	EA	DVD	PHANTOM TOLLBOOTH, THE Widescreen 1D 10463847	694919008		32.99	24.74	24.74
1	EA	DVD	PIPPY LONGSTOCKING - PIPPI AND THE BALLO Full screen 1D 10473935	712068034		7.99	5.99	5.99
1	EA	DVD	POKEMON ARCEUS AND THE JEWEL OF LIFE Widescreen 1D 10460034	681786357		19.99	14.99	14.99
1	EA	DVD	POKEMON DIAMOND & PEARL GALACTIC BATTLES Full screen 1D 10471854	714895648		14.99	11.24	11.24
1	EA	DVD	POKEMON DIAMOND & PEARL GALACTIC BATTLES Full screen 2D 10463320	999999999		24.99	18.74	18.74
1	EA	DVD	POKEMON DIAMOND & PEARL GALACTIC BATTLES Full screen 2D 10471853	999999999		24.99	18.74	18.74
1	EA	DVD	SCOOBY DOO CURSE OF THE LAKE MONSTER Widescreen Extended edition 1D 10468184	698353743		19.99	14.99	14.99
1	EA	DVD	SCOOBY DOO MYSTERY INC. SEASON 01 VOL 01 Widescreen 1 1D 10457523	689150570		14.99	11.24	11.24
1	EA	DVD	SHAUN THE SHEEP - THE BIG CHASE Widescreen 1D 10471976	708123537		14.99	11.24	11.24
1	EA	DVD	SHREK FOREVER AFTER Widescreen 1D 10456076	670213107		19.99	14.99	14.99
1	EA	DVD	SID THE SCIENCE KID - SID'S SENSE-ATIONA Full screen 1D					



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1	EA	DVD	10468452	694630198			12.99	9.74	9.74
			SPACE CHIMPS 2 Widescreen 1D				14.99	11.24	11.24
1	EA	DVD	10455198	669196097			19.99	14.99	14.99
			SPONGEBOB SQUAREPANTS SEASON 6 VOL 2 Full screen 6 2D				14.99	11.24	11.24
1	EA	DVD	10453894	669993171			9.99	7.49	7.49
			SPONGEBOB SQUAREPANTS THE GREAT PATTY CA Full screen 1D				14.99	11.24	11.24
1	EA	DVD	10468045	703171801			14.99	11.24	11.24
			SPOT - SPOT'S BIRTHDAY PARTY Full screen 1D				14.99	11.24	11.24
1	EA	DVD	10471221	709768259			27.99	20.99	20.99
			STORY ABOUT PING, THE...AND OTHER FIN... Full screen 1D				14.99	11.24	11.24
1	EA	DVD	10478239	717335025			14.99	11.24	11.24
			STRAWBERRY SHORTCAKE PUTTIN ON THE GLITZ Widescreen 1D				14.99	11.24	11.24
1	EA	DVD	10471459	703670456			27.99	20.99	20.99
			TCM GREATEST CLASSIC FILMS - LASSIE Full screen 2D				14.99	11.24	11.24
1	EA	DVD	10456529	999999999			14.99	11.24	11.24
			THOMAS & FRIENDS POP GOES THOMAS Full screen 1D				14.99	11.24	11.24
1	EA	DVD	10465773	691439538			14.99	11.24	11.24
			THOMAS & FRIENDS WOBBLY WHEELS & WHISTLE Full screen 1D				14.99	11.24	11.24
1	EA	DVD	10457336	681786932			14.99	11.24	11.24
			TIMMY TIME - TIMMY STEALS THE SHOW Full screen 1D				14.99	11.24	11.24
1	EA	DVD	10464114	693963132			7.99	5.99	5.99
			TORTOISE VS. HARE Widescreen 1D						
			10475882	705942034					



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ITEM Tag Charges									
126			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE					0.25	31.50
3			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE					0.25	0.75
ITEM Tag Service Sub-total:									32.25
Please pay this amount in USD:									2,116.93



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1	EA	DVD	ADELE - LIVE AT THE ROYAL ALBERT HALL Full screen ID	10598662	760322582			25.99	19.49	19.49
1	EA	DVD	AGELESS WITH KATHY SMITH - TOTAL BODY TU Widescreen ID	10504097	748588750			16.99	12.74	12.74
1	EA	DVD	ARABIA Widescreen ID	10569240	758483054			19.99	14.99	14.99
1	EA	DVD	AROUND THE WORLD - ONE MAN'S JOURNEY Full screen ID	10600262	@			24.99	18.74	18.74
1	EA	DVD	BACKYARD TO BATTLEFIELD Widescreen & Full screen ID	10715102	794940360			14.99	11.24	11.24
1	EA	DVD	BETHENNY'S SKINNYGIRL WORKOUT Widescreen ID	10508588	754662391			16.99	12.74	12.74
1	EA	DVD	BIGGEST LOSER - AT HOME CHALLENGE Widescreen ID	10557842	758518753			14.99	11.24	11.24
1	EA	DVD	BIGGEST LOSER - CALORIE KNOCKOUT Widescreen ID	10558342	754663334			14.99	11.24	11.24
1	EA	DVD	BILL CUNNINGHAM NEW YORK Widescreen ID	10489639	738521400			29.99	22.49	22.49
1	EA	DVD	BLACK POWER MIXTAPE 1967-1975, THE Full screen ID	10587246	756920124			24.99	18.74	18.74
1	EA	DVD	BOB HARPER - TOTAL BODY TRANSFORMATION Widescreen ID	10585687	760914147			14.99	11.24	11.24
1	EA	DVD	BOBBY FISCHER AGAINST THE WORLD Widescreen ID							



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1	EA	DVD	10504075 BREW MASTERS Widescreen ID	747234314		29.99	22.49	22.49
1	EA	DVD	10715100 BUCK Widescreen ID	785244538		14.99	11.24	11.24
1	EA	DVD	10502065 CAPTAINS, THE Widescreen ID	744673607		24.99	18.74	18.74
1	EA	DVD	10499399 CAVE OF FORGOTTEN DREAMS Widescreen ID	748589718		19.99	14.99	14.99
1	EA	DVD	10525342 CRACKING YOUR GENETIC CODE (NOVA) Widescreen ID	754635772		27.99	20.99	20.99
1	EA	DVD	10715154 DAD'S IN HEAVEN WITH NIXON Full screen ID	789684524		24.99	18.74	18.74
1	EA	DVD	10502774 DANCE OFF THE INCHES - HIP-HOP BODY BLAS Widescreen ID	748589079		29.99	22.49	22.49
1	EA	DVD	10585694 DEEPAK CHOPRA YOGA - STRENGTH & ENERGY Widescreen ID	761733649		14.99	11.24	11.24
1	EA	DVD	10537442 DEEPAK CHOPRA YOGA - WEIGHT LOSS & BALAN Widescreen ID	761958252		14.99	11.24	11.24
1	EA	DVD	10537345 DENISE AUSTIN SHAPE UP AND SHED POUNDS Widescreen ID	761733650		14.99	11.24	11.24
1	EA	DVD	10549778 DIGITAL MEDIA - NEW LEARNERS OF THE 21ST Widescreen ID	756050471		14.99	11.24	11.24
1	EA	DVD	10586754	769783827		24.99	18.74	18.74



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1	EA	DVD	DISNEYNATURE - AFRICAN CATS Widescreen 1D	10494852	733263245		26.99	20.24	20.24
1	EA	DVD	EXHALE - CORE FUSION POWERSCULPT Widescreen 1D	10579212	759521436		29.99	22.49	22.49
1	EA	DVD	FABRIC OF THE COSMOS, THE Widescreen 2D	10592561	759521437		14.99	11.24	11.24
1	EA	DVD	FAT, SICK, & NEARLY DEAD Full screen 1D	10508595	755101895		16.99	12.74	12.74
1	EA	DVD	FINDING LIFE BEYOND EARTH Widescreen 1D	10494282	738478224		29.99	22.49	22.49
1	EA	DVD	HELL AND BACK AGAIN Full screen 1D	10475139	712068552		19.99	14.99	14.99
1	EA	DVD	HELL AND BACK AGAIN Full screen 1D	10536365	754113119		24.99	18.74	18.74
1	EA	DVD	HELL AND BACK AGAIN Full screen 1D	10503459	768132556		14.99	11.24	11.24
1	EA	DVD	HELL AND BACK AGAIN Full screen 1D	10501004	748589535		19.99	14.99	14.99
1	EA	DVD	HELL AND BACK AGAIN Full screen 1D	10494052	740883890		24.99	18.74	18.74
1	EA	DVD	HELL AND BACK AGAIN Full screen 1D	10462231	691258761		24.99	18.74	18.74



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1	EA	DVD	HELLSTROM CHRONICLE, THE Full screen ID	10503647	746797654		29.99	22.49	22.49
1	EA	DVD	HEY, BOO: HARPER LEE & TO KILL A MOCKING Full screen ID	10597187	762865911		24.99	18.74	18.74
1	EA	DVD	HOT COFFEE Full screen ID	10484869	725437411		24.99	18.74	18.74
1	EA	DVD	IDIOT ABROAD, AN Widescreen 1 2D	10503721	747048493		29.99	22.49	22.49
1	EA	DVD	IF A TREE FALLS Widescreen ID	10589042	759521449		34.99	26.24	26.24
1	EA	DVD	IN THE FOOTSTEPS OF MARCO POLO Widescreen ID	10493518	745479130		29.99	22.49	22.49
1	EA	DVD	INSIDE JAPAN'S NUCLEAR MELTDOWN (FRONTLI Widescreen ID	10587114	769782693		24.99	18.74	18.74
1	EA	DVD	INSIDE NATURE'S GIANTS: BIG CATS Widescreen ID	10715149	785775389		24.99	18.74	18.74
1	EA	DVD	INSIDE NATURE'S GIANTS: GREAT WHITE SHAR Widescreen ID	10715151	785838076		19.99	14.99	14.99
1	EA	DVD	JANE FONDA PRIME TIME - FIRM & BURN Widescreen ID	10715150	785842984		19.99	14.99	14.99
1	EA	DVD	JANE FONDA PRIME TIME TRIM, TONE & FLEX Widescreen ID	10559242	760918181		14.99	11.24	11.24
1	EA	DVD		10559542	759994049		14.99	11.24	11.24



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Qty	UoM	Format	Description	Stock #	OCCL#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	JANE'S JOURNEY Widescreen ID	10579219	757754773		27.99	20.99	20.99
1	EA	DVD	JFK: THE LOST BULLET Widescreen ID	10502954	747276852		19.99	14.99	14.99
1	EA	DVD	JILLIAN MICHAELS - KILLER BUNS & THIGHS Full screen ID	10495383	746359697		14.99	11.24	11.24
1	EA	DVD	KEN BURNS - PROHIBITION Widescreen 3D	10499074	756222131		36.99	27.74	27.74
1	EA	DVD	KNUCKLE Widescreen ID	10599758	764494581		22.99	17.24	17.24
1	EA	DVD	LAST LIONS, THE Widescreen ID	10598953	759608203		19.99	14.99	14.99
1	EA	DVD	LAST MOUNTAIN, THE Full screen ID	10501356	746223174		29.99	22.49	22.49
1	EA	DVD	LIFE IN A DAY Widescreen ID	10503771	747278002		19.99	14.99	14.99
1	EA	DVD	LIMELIGHT Widescreen ID	10592102	759521465		14.99	11.24	11.24
1	EA	DVD	LOST FLEET OF COLUMBUS Widescreen ID	10589785	757559611		19.99	14.99	14.99
1	EA	DVD	LOVE WE MAKE, THE Full screen ID	10598854	764505372		14.99	11.24	11.24
1	EA	DVD	MAGIC TRIP Widescreen ID						



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Invoice No.: 90384724
 Invoice Date: 09/12/2012
 Customer: 2000011970
 Delivery: 80279630
 Customer PO: STH ODC ADNF DVD
 Ship Via: United Parcel Service (UPS)
 Page: 6 OF 9

Bill To:
 BEAUFORT COUNTY COUNCIL
 ST. HELENA-ODC
 PO DRAWER 1228
 BEAUFORT, SC 29901
 USA

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1	EA	DVD	10503734	757559612		14.99	11.24	11.24
			MARGARET MITCHELL: AMERICAN REBEL (AMER Widescreen ID					
			10715152	789687148		24.99	18.74	18.74
1	EA	DVD	MARI WINSOR'S LOWER BODY PILATES Full screen ID					
			10575678	760914159		14.99	11.24	11.24
1	EA	DVD	MICHAEL JACKSON - THE LIFE OF AN ICON Widescreen ID					
			10508508	754662868		19.99	14.99	14.99
1	EA	DVD	MONICA & DAVID Full screen ID					
			10504241	747732117		29.99	22.49	22.49
1	EA	DVD	NATIONAL GEOGRAPHIC CLASSICS: HUMAN BODY Widescreen 3D					
			10589769	757558879		19.99	14.99	14.99
1	EA	DVD	NATURE - THE ANIMAL HOUSE Widescreen ID					
			10587110	759866879		19.99	14.99	14.99
1	EA	DVD	ON THE BOWERY - FILMS OF LIONEL ROGOSIN. Full screen The deluxe DVD edition 2D					
			10598863	774715678		34.99	26.24	26.24
1	EA	DVD	ON THE SHOULDERS OF GIANTS Widescreen ID					
			10587732	759521473		22.99	17.24	17.24
1	EA	DVD	ONCE UPON A POTTY FOR HER Full screen ID					
			10101165	54760909		14.99	11.24	11.24
1	EA	DVD	ONCE UPON A POTTY FOR HIM Full screen ID					
			10101166	54865133		14.99	11.24	11.24
1	EA	DVD	OTHER F WORD, THE Widescreen ID					
			10598702	761094536		29.99	22.49	22.49



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1	EA	DVD	PEARL JAM TWENTY Full screen 1D	10549151	754964597		21.99	16.49	16.49
1	EA	DVD	QUEEN OF THE SUN - WHAT ARE THE BEES TEL Full screen 1D	10592100	759520764		29.99	22.49	22.49
1	EA	DVD	REJOICE & SHOUT Widescreen 1D	10503735	754964601		12.99	9.74	9.74
1	EA	DVD	RODNEY YEE'S A.M. & P.M. YOGA FOR BEGINN Full screen 1D	10575696	758685140		14.99	11.24	11.24
1	EA	DVD	SEVEN WONDERS OF THE BUDDHIST WORLD Widescreen 1D	10715153	789681728		24.99	18.74	18.74
1	EA	DVD	SHIVA REA - MORE DAILY ENERGY - VINYASA Widescreen 1D	10504100	748589100		19.99	14.99	14.99
1	EA	DVD	SPARKPEOPLE - 28 DAY BOOTCAMP WITH COACH Widescreen 1D	10528342	762865921		16.99	12.74	12.74
1	EA	DVD	TABLOID Widescreen & Full screen 1D	10504481	748285207		24.99	18.74	18.74
1	EA	DVD	TAVIS SMILEY REPORTS - TOO IMPORTANT TO Widescreen 1D	10503388	759521499		24.99	18.74	18.74
1	EA	DVD	TAYLOR SWIFT - JOURNEY TO FEARLESS Widescreen 1D	10570342	756920969		16.99	12.74	12.74
1	EA	DVD	THESE AMAZING SHADOWS - THE MOVIES THAT Widescreen 1D	10536368	758902508		24.99	18.74	18.74
1	EA	DVD	TITANIC - THE DEFINITIVE COLLECTION Full screen 2D						



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1	EA	DVD	10592130	770724863				9.99	7.49	7.49
			TRANSFORM YOUR BODY W/BROOKE BURKE: STRE Widescreen 1D					14.99	11.24	11.24
1	EA	DVD	10581627	767651337				14.99	11.24	11.24
			TRANSFORM YOUR BODY W/BROOKE BURKE: TONE Widescreen 1D					14.99	11.24	11.24
1	EA	DVD	10582546	767650828				14.99	11.24	11.24
			TURTLE: THE INCREDIBLE JOURNEY Widescreen 1D					14.99	11.24	11.24
1	EA	DVD	10537347	755112689				9.99	7.49	7.49
			UP FROM SLAVERY Full screen 2D					24.99	18.74	18.74
1	EA	DVD	10503715	759121089				39.99	29.99	29.99
			URBANIZED Widescreen 1D					19.99	14.99	14.99
1	EA	DVD	10592847	760003868				39.99	29.99	29.99
			WHY QUILTS MATTER - HISTORY, ART, &... Widescreen 2D					19.99	14.99	14.99
1	EA	DVD	10527042	746947677				29.99	22.49	22.49
			WILD HORSES IN WINDS OF CHANGE Full screen 1D					39.99	29.99	29.99
1	EA	DVD	10597489	760914169				29.99	22.49	22.49
			WINDSORS, THE: FROM GEORGE TO KATE Widescreen 1D					39.99	29.99	29.99
1	EA	DVD	10582866	757753323				39.99	29.99	29.99
			WOMEN, WAR & PEACE Widescreen 2D					19.99	14.99	14.99
1	EA	DVD	10536367	759521518				19.99	14.99	14.99
			WORST IN SHOW Widescreen 1D					19.99	14.99	14.99
1	EA	DVD	10588575	759521519				29.99	22.49	22.49
			WWE RAW & SMACKDOWN: THE BEST OF 2011 Full screen 4D					29.99	22.49	22.49
1	EA	DVD	10589765	757559315				29.99	22.49	22.49



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1	EA	DVD	YOUNGER NEXT YEAR - THE NEW SCIENCE OF A WIDESCREEN	10587111	763475052			24.99	18.74	18.74
93	EA		Product Sub-total:							1,541.82
81			Processing Charges							
			DVDSINPROCFLAT DVD SINGLE PROCESSING						4.60	372.60
9			DVDDBLPROCFLAT DVD DOUBLE PROCESSING						4.60	41.40
3			DVDA/6PROCCASE DVD 4 AND 6 PROCESSING						8.60	25.80
			Processing Service Sub-total:							439.80
70			MARC Charges							
			MARC Service Sub-total:						1.20	84.00
			MARC Service Sub-total:							84.00
90			ITEM Tag Charges							
			DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE						0.25	22.50
3			DVDITEMTAGCASE DVD MARC RECORD ITEM TAG CHARGE						0.25	0.75
			ITEM Tag Service Sub-total:							23.25
Please pay this amount in USD:										2,088.87