

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
06/15/2012	M0761	BOOKS-ODC/STH GL-11436-54420	\$6,107.36	
06/15/2012	M0757	BOOKS-LOBECO GL-09280-52060	\$4,900.00	
06/15/2012	M0760	BOOKS-ODC/STH GL-11436-54420	\$9,580.64	
06/15/2012	M0758	BOOKS-ODC/STH GL-11436-54420	\$13,720.00	
06/22/2012	M82609	BOOKS-BLU GL-09230-52060	\$3,620.88	
06/22/2012	M82607	BOOKS GL-64078-52060	\$5,264.40	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
753	BRODART INC	00805522	08/03/2012	43,193.28



**Beaufort County**

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

Vendor Number: 753  
 Check Date: 08/03/2012  
 Check Number: 00805522

**\$43,193.28**

Pay Forty Three Thousand One Hundred Ninety Three Dollars and 28 cents \*\*\*\*\*

To The: BRODART INC  
 Order Of: P.O. BOX 3488  
 WILLIAMSPORT, PA 17701

**FILE COPY  
 NON-NEGOTIABLE**

AP



**Beaufort County**

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

**ADDRESS SERVICE REQUESTED**

00000753

BRODART INC  
 P.O. BOX 3488  
 WILLIAMSPORT, PA 17701



McNaughton  
A Division of Brodart Co.  
500 Arch Street  
Williamsport PA 17701-7809

RECEIVED  
BEAUFORT COUNTY FINANCE  
2012 JUL 26 PM 1:34

INVOICE NC M0761

DATE	PAGE
6/15/2012	1

Bill To Account No. 392000

Phone: (800) 233-8467  
(570) 326-2461  
Fax: (800) 999-6799

#753

BEAUFORT COUNTY COUNCIL  
ATTN FINANCE DEPARTMENT  
PO DRAWER 1228  
BEAUFORT, SC 29901

Ship to Account No. 3912878

Inv# M0761 \$6,107.36  
BRODART INC  
06/15/2012 # Pages 1 FP1 DOC13S2637

ST HELENA BRANCH  
BEAUFORT COUNTY LIBRARY  
311 SCOTT STREET  
BEAUFORT, SC 29902

Plan: ADULT Terms: 2% Net 61 PO:

Charge Description	Extended Price
Service for June 2012 through May 2013	\$6,232.00

Prepared by W. ZADY CENY Date 7/5/2012  
 Purchase order # \_\_\_\_\_ LIQ: Y N  
 Description: Books - ODC - SH  
 GL coding: 1 Amount(s):  
11436-54420, 6,107.36  
 2 \_\_\_\_\_ 2  
 3 \_\_\_\_\_ 3  
 4 \_\_\_\_\_ 4  
 5 \_\_\_\_\_ 5  
 6 \_\_\_\_\_ 6  
 TOTAL 6,107.36  
 Authorized to pay [Signature] Date 7-5-12

Invoice Subtotal (US Funds): \$6,232.00  
 Tax Amount (US Funds): \$0.00  
 Invoice Total (US Funds): \$6,232.00

if paid with 60 days. The terms are from the date of the invoice.

2% - 124.64  
6107.36

Bill To Account No. 392000 INVOICE NO: M0761  
 BEAUFORT COUNTY INVOICE DATE: 6/15/2012  
 COUNCIL

Include this remittance with your payment to:

Brodart Co.  
PO Box 3488  
Williamsport PA 17701-3488  
Fed. ID #23-2248758

Terms: 2% Net 61 = 124.64

Invoice Total: \$6,232.00

\$ 6107.36

Amount Enclosed: \_\_\_\_\_

RECEIVED  
BEAUFORT COUNTY FINANCE  
2012 JUL -6 PM 4:30



McNaughton  
A Division of Brodart Co.  
500 Arch Street  
Williamsport PA 17701-7809

INVOICE NC M0760

RECEIVED  
BEAUFORT COUNTY FINANCE  
2012 JUL 26 PM 1:34

DATE	PAGE
6/15/2012	1

Bill To Account No. 392000

# 753

Phone: (800) 233-8467

(570) 326-2461

Fax: (800) 999-6799

BEAUFORT COUNTY COUNCIL  
ATTN FINANCE DEPARTMENT  
PO DRAWER 1228  
BEAUFORT, SC 29901



Inv# M0760 \$9,580.64  
BRODART INC  
06/15/2012 # Pages 1 FP1 DOC13S2639

Ship to Account No. 3912878

ST HELENA BRANCH - YA  
BEAUFORT COUNTY LIBRARY  
311 SCOTT STREET  
BEAUFORT, SC 29902

Plan: YA

Terms: 2% Net 61

PO:

Charge Description	Extended Price
Service for June 2012 through May 2013	\$9,776.16

Prepared by W. Zary CNY Date 7/5/2012  
 Purchase order # \_\_\_\_\_ LIQ: Y N  
 Description: Books - ODC - SJH  
 GL coding: 1711436-54420 Amount(s): 9,580.64  
 2 \_\_\_\_\_ 2  
 3 \_\_\_\_\_ 3  
 4 \_\_\_\_\_ 4  
 5 \_\_\_\_\_ 5  
 6 \_\_\_\_\_ 6  
 TOTAL 9,580.64  
 Authorized to pay \_\_\_\_\_ Date 7-5-12

Invoice Subtotal (US Funds): \$9,776.16  
 Tax Amount (US Funds): \$0.00  
 Invoice Total (US Funds): \$9,776.16  
 2% 195.52  
 9580.64  
 Discount if paid with 60 days. The terms are from the date of the invoice.

Bill To Account No. 392000  
BEAUFORT COUNTY COUNCIL

INVOICE NO: M0760  
INVOICE DATE: 6/15/2012

Include this remittance with your payment to:

Brodart Co.  
PO Box 3488  
Williamsport PA 17701-3488  
Fed. ID #23-2248758

Terms: 2% Net 61 = 195.52

Invoice Total: \$9,776.16

Amount Enclosed: \_\_\_\_\_

\$ 9580.64

RECEIVED  
BEAUFORT COUNTY FINANCE  
2012 JUL -6 PM 4:30



McNaughton  
A Division of Brodart Co.  
500 Arch Street  
Williamsport PA 17701-7809

RECEIVED  
BEAUFORT COUNTY FINANCE

2012 JUL 26 PM 1:34

INVOICE NC M0758

DATE	PAGE
6/15/2012	1

Bill To Account No. 392000

Phone: (800) 233-8467  
(570) 326-2461  
Fax: (800) 999-6799

BEAUFORT COUNTY COUNCIL  
ATTN FINANCE DEPARTMENT  
PO DRAWER 1228  
BEAUFORT, SC 29901

Ship to Account No. 391287D

ST HELENA BRANCH  
BEAUFORT COUNTY LIBRARY  
311 SCOTT STREET  
BEAUFORT, SC 29902



Inv# M0758 \$13,720.00  
BRODART, INC  
06/15/2012 # Pages 1 FP1 DOC13S2640

Plan: DVD Terms: 2% Net 61 PO:

Charge Description	Extended Price
Service for June 2012 through May 2013	\$14,000.00

Remit in U.S. Funds

Prepared by W. Zaryczny Date 7/5/2012

Purchase order # \_\_\_\_\_ LIQ: Y N

Description: Books - ODC - SH

GL coding: 11436-54420 Amount(s): 13,720

1 \_\_\_\_\_ 2 \_\_\_\_\_  
2 \_\_\_\_\_ 3 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_  
4 \_\_\_\_\_ 5 \_\_\_\_\_  
5 \_\_\_\_\_ 6 \_\_\_\_\_  
6 \_\_\_\_\_

TOTAL 13,720

Authorized to pay [Signature] Date 7-5-12

Invoice Subtotal (US Funds): \$14,000.00  
Tax Amount (US Funds): \$0.00  
Invoice Total (US Funds): \$14,000.00

Discount if paid with 60 days. The terms are from the date of the invoice.

2%  
2012 JUL -6  
PM 4:30  
13,720.00  
RECEIVED  
BEAUFORT COUNTY FINANCE

Bill To Account No. 392000 INVOICE NO: M0758  
BEAUFORT COUNTY INVOICE DATE: 6/15/2012  
COUNCIL

Include this remittance with your payment to:

Brodart Co.  
PO Box 3488  
Williamsport PA 17701-3488  
Fed. ID #23-2248758

Terms: 2% Net 61

\$280  
\$13,720.00

Invoice Total: \$14,000.00

Amount Enclosed: \_\_\_\_\_