

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
08/08/2012	84490	2 WIRELESS ANT. AP'S PO# 20130203 GL-23206-54521	\$649.30	
08/13/2012	84552	ETHERNET POE PO# 20130132 GL-11436-54420	\$93,636.73	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
11275	COMPUTER SOFTWARE INNOVATIONS	00806713	09/13/2012	94,286.03



Beaufort County

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

Vendor Number: 11275
Check Date: 09/13/2012
Check Number: 00806713

\$94,286.03

Pay Ninety Four Thousand Two Hundred Eighty Six Dollars and 03 cents *****

To The: COMPUTER SOFTWARE INNOVATIONS
Order Of: DEPT. 720001
PO BOX 1335
CHARLOTTE, NC 28201-1335

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00011275

COMPUTER SOFTWARE INNOVATIONS
DEPT. 720001
PO BOX 1335
CHARLOTTE, NC 28201-1335

Number: **84552**
Date: **8/13/2012**

RECEIVED
BEAUFORT COUNTY FINANCE
2012 SEP 11 PM 2:23

Please Remit To:

Computer Software Innovations, Inc.
Department 720001
PO Box 1335
Charlotte, NC 28201-1335

Attn: ATTEN: FINANCE DEPARTMENT
Beaufort County School Council
P.O. Drawer 1228
Beaufort, SC 29901-1228

Attn: Scott Trezevant (PO 20130132)
Beaufort County Management
104 Ribaut Road
A. Horne Bldg. - Information Systems
Beaufort, SC 29902

Acct. No.	A/R Cust. No.	Customer PO	Reference	Service Order #	Terms
408	7681	20130132		227494	Net 30

Item ID	Description	Qty.	UOM	Ea. Price	Total
AIR-ACC245LA-R	Cisco 2.4 AND 5GHZ Lightning Arrestor RP-TNC 3.00 Connector		EA	\$121.22	\$363.66
AIR-CAB100ULL-R	Cisco 100FT Ultra Low Loss Cable Assembly W/3.00 RP-TNC Connectors		EA	\$173.42	\$520.26

Inv# 84552 \$93,636.73
CSI TECHNOLOGY OUTFITTERS
08/13/2012 # Pages 2 **FP2 DOC20S89**

Item Total: \$87,510.96
Tax at 7.000%: \$6,125.77

Total Amount Due: \$93,636.73

#11275

Prepared by	WZARCYNY	Date	9/7/2012
Purchase order #	20130132	LIQ:	<input checked="" type="radio"/> Y <input type="radio"/> N
Description:	Ethernet POE		
GL coding:	2	Amount(s):	
1	11436-54420	1	93636.73
2		2	
3		3	
4		4	
5		5	
6		6	
TOTAL			93,636.73
Authorized to pay	Date		9-7-12

2012 AUG 16 PM 2:15
BEAUFORT COUNTY FINANCE

Contact accountsreceivable@csioutfitters.com or 800-953-6847 with questions.



Invoice

Number: **84552**
 Date: 8/13/2012

RECEIVED
 BEAUFORT COUNTY FINANCE
 2012 AUG 16 PM 2:15

*Ok to process
 St H Ker*

Please Remit To:

Computer Software Innovations, Inc.
 Department 720001
 PO Box 1335
 Charlotte, NC 28201-1335

Bill-To

Attn: **ATTEN: FINANCE DEPARTMENT**
 Beaufort County School Council
 P.O. Drawer 1228
 Beaufort, SC 29901-1228

Ship-To

Attn: Scott Trezevant (PO 20130132)
 Beaufort County Management
 104 Ribaut Road
 A. Horne Bldg. - Information Systems
 Beaufort, SC 29902

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 BEAUFORT COUNTY FINANCE
 2012 SEP 11 PM 2:23

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408	7681	20130132		227494	Net 30

Item ID	Description	Qty.	UOM	Ea. Price	Total
WS-C3750X-48PF-S	Stackable 48 10/100/1000 Ethernet PoE+ ports, with 1100W AC power supply - IP BASE	8.00	EA	\$8,120.00	\$64,960.00
CON-SNT-3750X4FS	SMARTNET 8X5XNBD Catalyst 3750X 48 Port Full PoE IP Base	8.00	EA	\$616.00	\$4,928.00
C3KX-NM-1G=	1G Network Module Spare	8.00	EA	\$290.00	\$2,320.00
GLC-LH-SM=	GE SFP LC CONNECTOR LX/LH TRANSCEIVER	6.00	EA	\$577.10	\$3,462.60
VG204	Cisco VG204 Analog Voice Gateway	1.00	EA	\$751.10	\$751.10
CON-SNT-VG204	SMARTNET 8X5XNBD Cisco VG204 Analog Voice Gateway	1.00	EA	\$91.52	\$91.52
VG224	24PORT VOICE OVER IP ANA.GATEWY	1.00	EA	\$3,129.10	\$3,129.10
CON-SNT-VG224	Smartnet 8x5xNBD 24 Port Voice over IP	1.00	EA	\$380.16	\$380.16
AIR-LAP1242AG-A-K9	802.11AG LWAPP AP DUAL 2.4 5GHZ RP-TNC FCC CNFG	9.00	EA	\$521.42	\$4,692.78
CON-SNT-LAP1242A	Smartnet 8x5xNBD Maintenance	9.00	EA	\$63.36	\$570.24
AIR-ANT4941	2.2 DBI DIPOLE ANTENNA (STD RUBBER DUCK) FOR AIRONET MF IN SING	12.00	EA	\$11.02	\$132.24
AIR-ANT24120	Cisco 2.4GHZ 12 DBI Omni Mast Mt Antenna W/ RP-TNC Connector	3.00	EA	\$403.10	\$1,209.30

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