

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
07/27/2012	CR4680864	CREDIT MEMO GL-64078-52010	-\$50.70	
07/27/2012	4680864	COLOR DOTS GL-64078-52010	\$61.65	
08/06/2012	4689553	STAMP GL-64074-52010	\$22.92	
08/02/2012	4687033	LABELS GL-11436-54420	\$203.84	
08/06/2012	4689100	CRAYOLA PAINT, PAPER GL-64073-52010	\$27.45	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
149	DEMCO INCORPORATED	00806186	08/24/2012	265.16



Beaufort County

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

Vendor Number: 149
 Check Date: 08/24/2012
 Check Number: 00806186

\$265.16

Pay Two Hundred Sixty Five Dollars and 16 cents *****

To The DEMCO INCORPORATED
 Order Of P.O. BOX 8048
 MADISON, WI 53708-8048

**FILE COPY
 NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00000149

DEMCO INCORPORATED
 P.O. BOX 8048
 MADISON, WI 53708-8048



P.O. Box 8048 | Madison, WI 53708-8048

**INVOICE **

Invoice Number: 4687033
Invoice Date: 8/02/12
Reference Number: 22140884
Bid/Contract: C04100

RECEIVED
BEAUFORT COUNTY FINANCE
2012 AUG 17 PM 2:36

Page 1 of 1

Billing Customer: 390005200

Shipping Customer: 810874678

BEAUFORT CNTY LIBRARY
311 SCOTT ST
BEAUFORT SC 29902-5591

MRS RENEE JENKINS
BEAUFORT COUNTY LIBRARY
311 SCOTT ST
BEAUFORT SC 29902-5556

Ordered By: Mrs Renee Jenkins
Purchase Order:

SFH

Prepared by	W ZANCZYNY	Date	8/15
Purchase order #		LIQ:	Y N
Description:	Labels		
GL coding:	2	Amount(s):	
1	11436-54420	1	203.84
2		2	
3		3	
4		4	
5	Use Tax	5	
6		6	
TOTAL			203.84
Authorized to pay	[Signature]	Date	8-15-12

Product Qty UOM Description

This order included both products under contract and ones from a sale catalog. We cannot honor both the discount and the sale price. We gave you the better of the two prices.

The following products are shipped:

12802060	3	BOX	All-In-One Subject Class Label Manga 500/Roll	35.19	20.00	84.46
12881870	10	BOX	Clear Glossy Label Protectors 7/8"H X 2 3/8"W 250/Roll	5.01	.00	50.10
12881880	2	BOX	Clear Glossy Label Protectors 1 1/4"H X 3 1/8"W 1000/Roll	34.64	.00	69.28

Subtotal 203.84
Net Due in U.S. Dollars 203.84

Inv# 4687033 \$203.84
DEMCO INCORPORATED
08/02/2012 # Pages 1 FP1 DOC14S2478

Terms: Net 30 days, Freight Prepaid and Added Federal I.D. number: 39-1311089

Invoice Number: 4687033
Invoice Date: 8/02/12
Reference Number: 22140884
Purchase Order:
Billing Customer: 390005200

Payment due on or before 09/01/12
Net Due in U.S. Dollars 203.84

Questions on billing: 1-800-752-7614
email: billing@demco.com



Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.DEMCO.com