

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
08/02/2012	2076407	ODC STH-JACKET COVERS GL-11436-54420	\$211.03	
08/03/2012	2076804	ODC STH-BOOK JACKET COVERS GL-11436-54420	\$468.56	
08/03/2012	2076884	ADHESIVE REMOVER GL-64072-52010	\$32.96	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
193	GAYLORD BROTHER'S INC	00806201	08/24/2012	712.55



**Beaufort County**

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

Vendor Number: 193  
 Check Date: 08/24/2012  
 Check Number: 00806201

**\$712.55**

Pay Seven Hundred Twelve Dollars and 55 cents \*\*\*\*\*

To The GAYLORD BROTHER'S INC  
 Order Of P.O. BOX 4901  
 SYRACUSE, NY 13221-4901

**FILE COPY  
 NON-NEGOTIABLE**

AP



**Beaufort County**

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

**ADDRESS SERVICE REQUESTED**

00000193

GAYLORD BROTHER'S INC  
 P.O. BOX 4901  
 SYRACUSE, NY 13221-4901



MAIL PAYMENTS TO:  
 GAYLORD BROS., INC.  
 PO BOX 4901  
 SYRACUSE, NY 13221-4901

RECEIVED  
 BEAUFORT COUNTY FINANCE  
 2012 AUG 20 PM 2:09  
 Invoice 2076407

Credit Department Phone: 800-782-1397  
 Credit Department Email: accountsreceivables@gaylord.com

Account Number: 728307 Order Number: 18153799 Page: 1 of 1

Bill To: Attn: Accounts Payable  
 BEAUFORT COUNTY LIBRARY  
 311 SCOTT ST  
 BEAUFORT SC 29902-5591

Ship To: RENEE JENKINS  
 BEAUFORT COUNTY LIBRARY  
 311 SCOTT ST  
 BEAUFORT SC 29902-5591

Invoice #:	2076407	Ship Via:	FedEx Ground
Invoice Date:	Aug 02, 2012	Shipped:	Aug 02, 2012
Due Date:	Sep 01, 2012	Terms:	Net 30
PO Number:			

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
5	5	129D	Label Teen 1H x 3/4W RL 500	8.95	44.75
2	2	9TL	Book Jacket Cover 1.5 mil Line Tbbd 8 1/8-9Hx21L Pk 100	29.89	59.78
1	1	8T	Book Jacket Cover 1.5 mil Tabbed 7 1/8-8H x 18L Pkg 100	26.19	26.19
1	1	14T	Book Jacket Cover 1.5 mil Tabbed 12 1/8-14H x 28L Pkg 100	50.19	50.19

Prepared by WZaryczny Date 8/16/12  
 Purchase order # \_\_\_\_\_ LIQ: Y N  
 Description: O.D.C. Supplies  
 GL coding: 2 Amount(s):  
 1 11436-54420 1 211.03  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_  
 TOTAL 211.03  
 Authorized to pay [Signature] Date 8-16-12

Inv# 2076407 \$211.03  
 GAYLORD BROTHER'S INC  
 08/02/2012 # Pages 1 FP1 DOC14S2499

Sub Total 180.91 Shipping and Processing 30.12 Tax 0.00 Total 211.03

Sub Total 180.91 Shipping and Processing 30.12 Tax 0.00 Total 211.03

SOLD TO:  
 Attn: Accounts Payable  
 BEAUFORT COUNTY LIBRARY  
 311 SCOTT ST  
 BEAUFORT SC 29902-5591

Account Number: 728307  
 Invoice #: 2076407



MAIL PAYMENTS TO:  
 GAYLORD BROS., INC.  
 PO BOX 4901  
 SYRACUSE, NY 13221-4901

RECEIVED  
 BEAUFORT COUNTY FINANCE  
 2012 AUG 20 PM 2:09

Invoice  
 2076804

Credit Department Phone: 800-782-1397  
 Credit Department Email: accountsreceivables@gaylord.com

Account Number: 728307 Order Number: 18153799 Page: 1 of 1

Bill To: Attn: Accounts Payable  
 BEAUFORT COUNTY LIBRARY  
 311 SCOTT ST  
 BEAUFORT SC 29902-5591

Ship To: RENEE JENKINS  
 BEAUFORT COUNTY LIBRARY  
 311 SCOTT ST  
 BEAUFORT SC 29902-5591

Invoice #:	2076804	Ship Via:	FedEx Ground
Invoice Date:	Aug 03, 2012	Shipped:	Aug 03, 2012
Due Date:	Sep 02, 2012	Terms:	Net 30
PO Number:			

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
2	2	10TL	Book Jacket Cover 1.5 mil Line Tbbd 9 1/8-10Hx23L Pk 100	32.89	65.78
2	2	12TL	Book Jacket Cover 1.5 mil Line Tbbd 10 1/8-12Hx26L Pk 100	38.89	77.78
2	2	9T	Book Jacket Cover 1.5 mil Tabbed 8 1/8-9H x 19L Pkg 100	28.19	56.38
2	2	10T	Book Jacket Cover 1.5 mil Tabbed 9 1/8-10H x 21L Pkg 100	31.09	62.18
2	2	12T	Book Jacket Cover 1.5 mil Tabbed 10 1/8-12H x 24L Pkg 100	37.19	74.38
1	1	16T	Book Jacket Cover 1.5 mil Tabbed 14 1/8-16H x 30L Pkg 100	58.19	58.19

193

Prepared by W Zany Date 8/16/12  
 Purchase order # \_\_\_\_\_ LIQ: Y N  
 Description: ODC Supplies  
 GL coding: 2 Amount(s):  
 1 11436-54420 1 468.56  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_  
 TOTAL 468.56  
 Authorized to pay [Signature] Date 8-16-12

Inv# 2076804 \$468.56  
 GAYLORD BROTHER'S INC  
 08/03/2012 # Pages 1 FP1 DOC14S2500

Sub Total	394.69	Tax	0.00	Total	468.56
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Sub Total	394.69	Shipping and Processing	73.87	Tax	0.00	Total	468.56
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SOLD TO:  
 Attn: Accounts Payable  
 BEAUFORT COUNTY LIBRARY  
 311 SCOTT ST  
 BEAUFORT SC 29902-5591

Account Number: 728307  
 Invoice #: 2076804