

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount									
10/10/2012	962919490	ADAPTERS GL-23322-52400	\$170.96									
10/04/2012	962820702	STH LIBRARY NETWORK PARTS PO# 20130518 GL-11436-54420	\$7,041.46									
10/11/2012	962936759	STH LIBRARY NETWORK PARTS PO# 20130518 GL-11436-54420	\$1,008.41									
10/12/2012	962963501	STH LIBRARY NETWORK PARTS PO# 20130518 GL-11436-54420	\$5,594.38									
<table border="1"> <thead> <tr> <th>Vendor No.</th> <th>Vendor Name</th> <th>Check No.</th> <th>Check Date</th> <th>Check Amount</th> </tr> </thead> <tbody> <tr> <td>3508</td> <td>GRAYBAR ELECTRIC CO.INC.</td> <td>00808318</td> <td>11/01/2012</td> <td>13,815.21</td> </tr> </tbody> </table>			Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	3508	GRAYBAR ELECTRIC CO.INC.	00808318	11/01/2012	13,815.21
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount								
3508	GRAYBAR ELECTRIC CO.INC.	00808318	11/01/2012	13,815.21								



Beaufort County

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

Vendor Number: 3508
 Check Date: 11/01/2012
 Check Number: 00808318

\$13,815.21

Pay Thirteen Thousand Eight Hundred Fifteen Dollars and 21 cents *****

To The GRAYBAR ELECTRIC CO.INC.
 Order Of PO BOX 403052
 ATLANTA, GA 30384-3052

**FILE COPY
 NON-NEGOTIABLE**

AP



Beaufort County

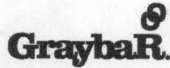
Post Office Drawer 1228
 Beaufort, South Carolina 29901-1228
 (843) 255-2290

ADDRESS SERVICE REQUESTED

00003508

GRAYBAR ELECTRIC CO.INC.
 PO BOX 403052
 ATLANTA, GA 30384-3052

Remit To:



PO BOX 403852
ATLANTA GA 30384-3052

INVOICE

Invoice Questions Please Call

843-757-1600

MB 01 001584 48739 B 12 A

BEAUFORT COUNTY FINANCE
ATTN: FINANCE DEPT
PO DRAWER 1228
BEAUFORT SC 29901-1228

RECEIVED
BEAUFORT COUNTY FINANCE

Prepared by Eng Date 10/19/12 3:14
 Purchase order # 20130518 UQ: Y N
 Description: MIS Network-
 GL coding: St. Helena Library Amount(s):
 1 11436-54420 7041.46
 2 Inv # 962820702
 3 ddd 10/4/12 3
 4 _____ 4
 5 _____ 5
 6 _____ 6
 TOTAL 7041.46
 Authorized to pay _____ Date 10/22/12

Invoice No: Eng **962820702**
Invoice Date: 10/04/2012
Account Number: 0000240923
Account Name: BEAUFORT COUNTY FINANCE

RECEIVED
BEAUFORT COUNTY FINANCE
2012 OCT 29 PM 9:52
Page 1 of 1

Ship to: BEAUFORT COUNTY DATA
104 RIBAUT RD
BEAUFORT SC 29902-4453

001584 1/2

Order No: 20130518-00 SO#:340745847

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0852657319	1Z1E725W0307657742	UPS-GROUND	10/04/2012	ZONE-STAFFORD,TX	PPD - Bill	
Quantity	Catalog # / Description		Unit Price / Unit		Amount	
4	AP7900 AMERICAN POWER CONVERSION RMPDU SWITCH 120V (8)5-15		484.81 / 1		1939.24	
6	GBLCT-D1-05 ALLEN TEL PRODUCTS INCORPORATED LC/ST DUPLEX SM 9/125 5METER PATCH CABLE		29.02 / 1		174.12	

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0852657320	1Z34428X0321031971	UPS-GROUND	10/04/2012	ZONE-AUSTELL, GA	PPD - Bill	
150	AT1607-BU ALLEN TEL PRODUCTS INCORPORATED CAT 6 STR VIP 7FT BU		4.65 / 1		697.50	
150	AT1614-BU ALLEN TEL PRODUCTS INCORPORATED CAT 6 STR VIP 14FT BU		6.47 / 1		970.50	
1000	6NP4P24-BL-P-GCC-PV-CE GENERAL CABLE COMM DATA PRODS 7133800		213.58 / 1000		213.58	
25	85-366 IDEAL INDUSTRIES INC RJ45 8P8C CAT6 MDPLG 3PC/25PK		85.54 / 100		21.39	
1	30-696 IDEAL INDUSTRIES INC RATCHET		62.72 / 1		62.72	

Inv# 962820702 \$7,041.46
GRAYBAR ELECTRIC CO. INC.
10/04/2012 # Pages 1 **FP1 DOC21S668**

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0852657322	1Z6A3R960316261184	UPS-GROUND	10/04/2012	ZONE-YOUNGSTOWN, OH	PPD - Bill	
4	AP7750 AMERICAN POWER CONVERSION APC RACK MOUNT TRANSFER SWITCHES		605.83 / 1		2423.32	

Terms of Payment

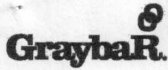
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6502.37
Freight	131.52
Handling	9.00
Tax	398.57
Total Due	7041.46
Cash Discount (if paid within terms)	65.02-

Subject to standard terms and conditions on the reverse side.

Re. To:



PO BOX 4002
ATLANTA GA 30384-3052

Invoice Questions Please Call

843-757-1600

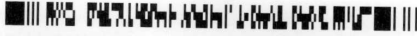
INVOICE

MB 01 001467 52714 B 11 A

BEAUFORT COUNTY FINANCE
ATTN: FINANCE DEPT
PO DRAWER 1228
BEAUFORT SC 29901-1228

RECEIVED
BEAUFORT COUNTY FINANCE
2012 OCT 15 PM 2:25

Invoice No: **962936759**
Invoice Date: 10/11/2012
Account Number: 0000240923
Account Name: BEAUFORT COUNTY
FINANCE



Inv# 962936759 \$1,008.41
GRAYBAR ELECTRIC CO. INC.
10/11/2012 # Pages 1 **FP1 DOC21S669**

Ship to: BEAUFORT COUNTY DATA
104 RIBAUT RD
BEAUFORT SC 29902-4453

RECEIVED
BEAUFORT COUNTY FINANCE
2012 OCT 29 AM 9:55

Page 1 of 1

001467 1/2

Order No: 20130518-00						SO#:340745847	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0340745847			10/05/2012	FACTORY			
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
3	3WEGXT3-1500120 LIEBERT CORPORATION 3 YEAR EXTENDED WARRANTY GXT3-1500RT120			132.13 / 1		396.39	
3	3WEGXT3-48VBATT LIEBERT CORPORATION 3 YEAR EXTENDED WARRANTY GXT3-48VBATT			184.98 / 1		554.94	

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

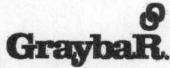
Sub Total	951.33
Freight	0.00
Handling	0.00
Tax	57.08
Total Due	1008.41
Cash Discount (if paid within terms)	9.51-

Prepared by ENG Date 10/19/12
Purchase order # 20130518 UO: Y (N)
Description: MIS Network
St. Johns Library
GL coding: 11436-5420 Amount: 1008.41
-5420
TW# 962936759
dld 10/11/12
1008.41
Date: 10/22/12

o/c
DC

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Remit To:



PO BOX 40388
ATLANTA GA 30384-3052

INVOICE

MB 01 001543 53250 B 11 A
BEAUFORT COUNTY FINANCE
ATTN: FINANCE DEPT
PO DRAWER 1228
BEAUFORT SC 29901-1228

RECEIVED
BEAUFORT COUNTY FINANCE
2012 OCT 17 AM 9:03

Invoice Questions Please Call

843-757-1600

Invoice No: 962963501
Invoice Date: 10/12/2012
Account Number: 0000240923
Account Name: BEAUFORT COUNTY FINANCE

Inv# 962963501 \$5,594.38
GRAYBAR ELECTRIC CO. INC.
10/12/2012 # Pages 1 FP1 DOC21S670

Ship to: BEAUFORT COUNTY DATA
104 RIBAUT RD
BEAUFORT SC 29902-4453

RECEIVED
BEAUFORT COUNTY FINANCE
2012 OCT 29 AM 9:53

Page 1 of 1

001543 1/2

Order No: 20130518-00						SO#:340745847	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0340745847			10/05/2012	FACTORY			
Quantity	Catalog # / Description			Unit Price / Unit	Amount		
3	GXT3-1500RT120 LIEBERT CORPORATION UP1500/1350 CAPACITY VA/WATTS			905.06 / 1	2715.18		
3	GXT3-48VBATT LIEBERT CORPORATION BATRY CBNT GTX3 500/700/1000/1500/2000VA			389.77 / 1	1169.31		
6	RS500 LIEBERT CORPORATION FLUSH-MOUNT SHELF 19			88.52 / 1	531.12		
3	IS-WEBCARD LIEBERT CORPORATION WEB CARD			287.37 / 1	862.11		

Terms of Payment

1% 10th Prox., net 15th Prox.

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Sub Total	5277.72
Freight	0.00
Handling	0.00
Tax	316.66
Total Due	5594.38
Cash Discount (if paid within terms)	52.78-

Prepared by Eng Date 10/25/12
Purchase order # 20130518 UQ: N
Description: MIS Network
GL coding: St. Helens Hwy Amount(s):
11436-54420 5594.38
2 _____ 2 _____
3 Inv # 962963501
4 dtl 10/12/12 4 _____
5 _____ 5 _____
6 _____ 6 _____
TOTAL 5594.38
Authorized to pay [Signature] Date 10/25/12

OK DC

Subject to standard terms and conditions on the reverse side.