

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount		
07/08/2012	51478126	ELITE NOTEBOOKS PO# 20130014 GL-11436-54420	\$4,779.69		
Vendor No.		Vendor Name	Check No.	Check Date	Check Amount
7307		HEWLETT PACKARD	00805358	07/27/2012	4,779.69



Beaufort County

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

Vendor Number: 7307
Check Date: 07/27/2012
Check Number: 00805358

\$4,779.69

Pay Four Thousand Seven Hundred Seventy Nine Dollars and 69 cents *****

To The HEWLETT PACKARD
Order Of PO BOX 101149
ATLANTA, GA 30392-1149

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00007307

HEWLETT PACKARD
PO BOX 101149
ATLANTA, GA 30392-1149

Invoice #	Invoice Reference	Invoice Date
51478126	32046809 - 001	7/08/12
Ship Date	Due Date	Total Amount (USD)
7/08/12	8/07/12	4779.69

Remit Payment to:
HEWLETT-PACKARD COMPANY
P.O. Box 101149
Atlanta, GA 30392-1149
D-U-N-S: 00-912-2532
FED ID#: 94-1081436



#7307

Purchase Order #	Customer Number	Contract Name	Contract Number
2013001400	G28509	SC - STATE OF SOUTH CAROLINA (WSCA/NASPO)	5000008963
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date
	NET 30 DAYS GOV	32046809	6/27/12
		Carrier	Freight Terms
			FOB Destination
			Page 1 of 1

Bill 2
*
BI
PI
BI

Prepared by WZAWYCZNY Date 7/23/2012
Purchase order # 20130014 LIQ (Y) N
Description: Elite notebooks
GL coding: 1 Amount(s):
11436-54420, 4,779.69
2
3
4
5
6
TOTAL 4,779.69
Authorized to pay [Signature] Date 7-27-12

Ship to:
BEAUFORT COUNTY LIBRARY
PO# 2013001400
311 SCOTTS STREET
BEAUFORT SC 29902

Inv# 51478126 \$4,779.69
HEWLETT PACKARD
07/08/2012 # Pages 1 FP1 DOC13S1763

2012 JUL 13 PM 12:59
RECEIVED BEAUFORT COUNTY FINANCE

Number	Quantity	Quantity	Quantity	Product Description	Unit Price (USD)	Extended Price (USD)
001	3		3	WX788AV BU IDS QM67 DSC 8560p SER #: 5CB22711VW 5CB22711VX SER #: 5CB22711VV	376.00	1128.00
002	3		3	WX790AV CPU I Core i7-2620M DC	279.00	837.00
003	3		3	XR861AV#ABA LOC W7PRO32 OF10STR 8560p US	79.00	237.00
004	3		3	XV132AV#ABA HWKIT 90W 8560p US	13.00	39.00
005	3		3	WX803AV HDD 320GB 7200RPM	79.00	237.00
006	3		3	WX800AV RAM 4GB 1333DDR3 1DM	173.00	519.00
007	3		3	WX794AV LCD 15.6 HD+ WVA WDG 8560p	110.00	330.00
008	3		3	WX808AV ODD DVD RW LS UB	63.00	189.00
009	3		3	XT675AV MODEM 56K v.92 MDC 8560p	6.00	18.00
010	3		3	XV631AV WLAN 802.11a/b/g/n 3x3 I 8560p	28.00	84.00
011	3		3	WX817AV WPAN BT 2.1 8560p	12.00	36.00
012	3		3	XX056AV#ABA KB DP w/num keypad US	16.00	48.00
013	3		3	XT676AV SEC FPR 8560p	16.00	48.00
014	3		3	WX811AV BATT 6C 55WH Long Life 3Yr	81.00	243.00
015	3		3	XT672AV MISC No vPro AMT Support 8560p	1.00	3.00
016	3		3	LE333AV MISC No WWAN	1.00	3.00
017	3		3	XV624AV MISC No Webcam 8560p	1.00	3.00
018	3		3	LB637AV LBL Core i7-2G	1.00	3.00
019	3		3	XU979AV MISC eStar PCID	1.00	3.00
020	3		3	VM939AV LBL MS Win7 Logo	1.00	3.00
021	3		3	XT686AV#ABA WARR 3/3/0 US	63.00	189.00
022	3		3	*CONOVRD CUSTOMIZATION SERVICES		
023	3		3	U7868E HP 4y PickupReturn Notebook Only SVC SER #: GB8QUSFFFB5A GB8QUSFFFC47 SER #: GB8QUSFFFD3A	89.00	267.00
025	1		1	TRACKING # 474620986218		
026	1		1	TRACKING # 474620986229		
027	1		1	TRACKING # 474620986230		
				CARE PACK INFORMATION SENT TO: RICK YOUNG EMAIL: RICK.YOUNG@NCSINC.NET		
				INQUIRIES TO: (800)727-2472		
				SALES TAX		312.69
				TOTAL USD		4779.69

RECEIVED BEAUFORT COUNTY FINANCE
2012 JUL 24 PM 12:10

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.
PER FAR NO 52 232-25. IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Farnam Drive, Omaha, NE 68154
Phone: 1-800-727-2472

HPVG1G HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.