

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount										
08/24/2012	51698143	ELITE NOTEBOOK : BOB KLINK PO# 20130271 GL-33320-52610	\$1,540.36										
08/20/2012	51674094	SLIM TOP LOAD CASE PO# 20130271 GL-33320-52610	\$43.87										
08/30/2012	51724638	HP COMPAQ PO# 20130379 GL-11436-54420	\$10,426.08										
<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>7307</td> <td>HEWLETT PACKARD</td> <td>00806999</td> <td>09/20/2012</td> <td>12,010.31</td> </tr> </tbody> </table>			Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	7307	HEWLETT PACKARD	00806999	09/20/2012	12,010.31	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount									
7307	HEWLETT PACKARD	00806999	09/20/2012	12,010.31									



Beaufort County

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

Vendor Number	Check Date	Check Number
7307	09/20/2012	00806999

\$12,010.31

Pay Twelve Thousand Ten Dollars and 31 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
51724638	32326694 - 001	8/30/12
Ship Date	Due Date	Total Amount (USD)
8/30/12	9/29/12	10426.08

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



Purchase Order #	Customer Number	Contract Name		Contract Number		
2013037900	G28509	SC - STATE OF SOUTH CAROLINA (WSCA/NASPO)		5000008963		
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	32326694	8/28/12	UPS	FOB Destination	2 of 2

Bill to:

BEAUFORT COUNTY COUNCIL
 PO DRAWER 1228
 BEAUFORT SC 29901-1228

Ship to:

BEAUFORT COUNTY LIBRARY
 PO 2013037900
 311 SCOTTS ST
 BEAUFORT SC 29902



Inv# 51724638 \$10,426.08
 HEWLETT-PACKARD
 08/30/2012 # Pages 2 **FP2 D0C20S3023**

RECEIVED
 BEAUFORT COUNTY FINANCE
 02 SEP 19 PM 1:39

RECEIVED
 BEAUFORT COUNTY FINANCE
 2012 SEP 14 PM 11:12

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)																								
				Track#: 1Z901AR70369444945	1Z901AR70369444954																										
				Track#: 1Z901AR70369444963	1Z901AR70369444972																										
				Track#: 1Z901AR70369444981	1Z901AR70369444990																										
				Track#: 1Z901AR70369445006	1Z901AR70369445015																										
				Track#: 1Z901AR70369445024	1Z901AR70369445033																										
				Track#: 1Z901AR70369445042	1Z901AR70369445051																										
				Track#: 1Z901AR70369445060	1Z901AR70369445079																										
				Track#: 1Z901AR70369445088	1Z901AR70369445097																										
				Track#: 1Z901AR70369445104	1Z901AR70369445113																										
				Track#: 1Z901AR70369445122	1Z901AR70369445131																										
				Track#: 1Z901AR70369445140	1Z901AR70369445159																										
				Track#: 1Z901AR70369445168	1Z901AR70369445177																										
				Track#: 1Z901AR70369445186	1Z901AR70369445195																										
				Track#: 1Z901AR70369445202	1Z901AR70369445211																										
				Track#: 1Z901AR70369445220	1Z901AR70369445239																										
				Track#: 1Z901AR70369445248	1Z901AR70369445257																										
				Track#: 1Z901AR70369445266	1Z901AR70369445275																										
				Track#: 1Z901AR70369445284	1Z901AR70369445293																										
				Track#: 1Z901AR70369445300	1Z901AR70369445319																										
				Track#: 1Z901AR70369445328	1Z901AR70369445337																										
				Track#: 1Z901AR70369445346	1Z901AR70369445355																										
				Track#: 1Z901AR70369445364	1Z901AR70369445373																										
				Track#: 1Z901AR70369445382	1Z901AR70369445391																										
				Track#: 1Z901AR70369445408	1Z901AR70369445417																										
				Track#: 1Z901AR70369445426	1Z901AR70369445435																										
				Track#: 1Z901AR70369445444	1Z901AR70369445475																										
<table border="1"> <tr> <td>Prepared by w2aru22ny</td> <td>Date 9/17/12</td> </tr> <tr> <td>Purchase order # 20130379</td> <td>QC: Y N</td> </tr> <tr> <td>Description: Hd comped</td> <td></td> </tr> <tr> <td>GL coding: 2</td> <td>Amount(s):</td> </tr> <tr> <td>1 11436-54420</td> <td>10,426.08</td> </tr> <tr> <td>2</td> <td>2</td> </tr> <tr> <td>3</td> <td>3</td> </tr> <tr> <td>4</td> <td>4</td> </tr> <tr> <td>5</td> <td>5</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>TOTAL</td> <td>10,426.08</td> </tr> <tr> <td>Authorized to pay [Signature]</td> <td>Date 9/17/12</td> </tr> </table>						Prepared by w2aru22ny	Date 9/17/12	Purchase order # 20130379	QC: Y N	Description: Hd comped		GL coding: 2	Amount(s):	1 11436-54420	10,426.08	2	2	3	3	4	4	5	5	6	6	TOTAL	10,426.08	Authorized to pay [Signature]	Date 9/17/12		
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TOTAL	10,426.08																														
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INQUIRIES TO: (800)727-2472						SALES TAX	682.08																								
						TOTAL USD	10426.08																								

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 DEFFECTIVE 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.

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	NET 30 DAYS GOV	32326694	8/28/12	UPS	FOB Destination	1 of 2

Bill to:

2.1.465 1 MB 0.404 02720S11.ps 1 of 2 g HPV

BEAUFORT COUNTY COUNCIL
PO DRAWER 1228
BEAUFORT SC 29901-1228

Ship to:

BEAUFORT COUNTY LIBRARY
PO 2013037900
311 SCOTTS ST
BEAUFORT SC 29902

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BEAUFORT COUNTY FINANCE
2012 SEP -11 PM 1:42

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
002	56		56	EM870AT	Top Value Quick Release Kit EEUROA8	19.00	1064.00
003	56		56	A2U63A8#ABA	HP COMPAQ PromoLE2002xm LED Monitor U	155.00	8680.00
					SER #: CNC2200HGT CNC2200HGS		
					SER #: CNC2200HGN CNC2200HGM		
					SER #: CNC2200HDV CNC2200HDW		
					SER #: CNC2200HDX CNC2200HDY		
					SER #: CNC2200HG3 CNC2200HG2		
					SER #: CNC2200HG1 CNC2200HG0		
					SER #: CNC2200HD9 CNC2200HDB		
					SER #: CNC2200HDF CNC2200HDD		
					SER #: CNC2200HDT CNC2200HDQ		
					SER #: CNC2200HDS CNC2200HDR		
					SER #: CNC2200HDP CNC2200HDN		
					SER #: CNC2200HDL CNC2200HDM		
					SER #: CNC2200HD6 CNC2200HD5		
					SER #: CNC2200HD8 CNC2200HD7		
					SER #: CNC2200HGG CNC2200HGF		
					SER #: CNC2200HGD CNC2200HGC		
					SER #: CNC2200HDG CNC2200HDH		
					SER #: CNC2200HDJ CNC2200HDK		
					SER #: CNC2200HFT CNC2200HFS		
					SER #: CNC2200HFR CNC2200HFP		
					SER #: CNC2200HGH CNC2200HGX		
					SER #: CNC2200HGK CNC2200HGL		
					SER #: CNC2200HG5 CNC2200HGG		
					SER #: CNC2200HG9 CNC2200HGB		
					SER #: CNC2200HFV CNC2200HFW		
					SER #: CNC2200HFX CNC2200HFX		
					SER #: CNC2200HFK CNC2200HFL		
					SER #: CNC2200HFM CNC2200HFN		
					Track#: 1Z901AR70369444829 1Z901AR70369444838		
					Track#: 1Z901AR70369444847 1Z901AR70369444892		
					Track#: 1Z901AR70369444909 1Z901AR70369444918		
					Track#: 1Z901AR70369444927 1Z901AR70369444936		

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