

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount									
09/05/2012	51744147	THIN CLIENTS/VM VIEW STH PO# 20130379 GL-11436-54420	\$27,503.28									
08/20/2012	51674097	SLIM TOP LOAD CASE PO# 20130318 GL-23206-54505	\$219.35									
08/24/2012	51698179	HP 8560P ELITE NOTEBOOKS PO# 20130318 GL-23206-54505	\$7,701.80									
08/23/2012	51692350	HP 8200 DESKTOP COMPUTER PO# 20130317 GL-23206-54505	\$6,318.35									
07/31/2012	51589914	SLIM TOP LOAD CASE PO# 20130124 GL-23140-52610	\$43.87									
08/19/2012	51673077	HP 8460P LAPTOP SC#5000008963 PO# 20130124 GL-23140-52610	\$1,302.34									
<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>00807220</td> <td>09/27/2012</td> <td>43,088.99</td> </tr> </tbody> </table>			Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	7307	HEWLETT PACKARD	00807220	09/27/2012	43,088.99
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount								
7307	HEWLETT PACKARD	00807220	09/27/2012	43,088.99								



Beaufort County

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

Vendor Number: 7307
Check Date: 09/27/2012
Check Number: 00807220

\$43,088.99

Pay Forty Three Thousand Eighty Eight Dollars and 99 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
51744147	32321102 - 013	9/05/12
Ship Date	Due Date	Total Amount (USD)
9/05/12	10/05/12	CONTINUED

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	32321102	8/28/12	FDXFTECO	FOB Destination	1 of 2	

Bill to:

2.1.410 1 MB 0.404 03859S11.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

PO 20130379

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	56		56	B8C95AA#ABA	t610/W7E/16SF/4GR/TC US SER #: MXL2351HTT MXL2351HTV SER #: MXL2351HTW MXL2351HTX SER #: MXL2351HTY MXL2351HTZ SER #: MXL2351HV0 MXL2351HV1 SER #: MXL2351HV2 MXL2351HV3 SER #: MXL2351HV4 MXL2351HV5 SER #: MXL2351HV6 MXL2351HV7 SER #: MXL2351HV8 MXL2351HV9 SER #: MXL2351HVB MXL2351HVC SER #: MXL2351HVD MXL2351HVF SER #: MXL2351HVG MXL2351H VH SER #: MXL2351HVJ MXL2351HVK SER #: MXL2351HVL MXL2351HVM SER #: MXL2351HVN MXL2351HVP SER #: MXL2351HVQ MXL2351HVR SER #: MXL2351HVS MXL2351HVT SER #: MXL2351HVV MXL2351HVV SER #: MXL2351HVX MXL2351HVV SER #: MXL2351HVZ MXL2351HW0 SER #: MXL2351HW1 MXL2351HW2 SER #: MXL2351HW3 MXL2351HW4 SER #: MXL2351HW5 MXL2351HW6 SER #: MXL2351HW7 MXL2351HW8 SER #: MXL2351HW9 MXL2351HWB SER #: MXL2351HWC MXL2351HWD SER #: MXL2351HWF MXL2351HWF SER #: MXL2351HWH MXL2351HWH SER #: MXL2351HWK MXL2351HWL Track#: FEDEX FREIGHT ECONOM FEDEX FREIGHT ECONOM Track#: FEDEX FREIGHT ECONOM FEDEX FREIGHT ECONOM Track#: FEDEX FREIGHT ECONOM FEDEX FREIGHT ECONOM Track#: FEDEX FREIGHT ECONOM FEDEX FREIGHT ECONOM Track#: FEDEX FREIGHT ECONOM FEDEX FREIGHT ECONOM	459.00	25704.00
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RECEIVED
BEAUFORT COUNTY FINANCE
2012 SEP 24 PM 2:26

RECEIVED
BEAUFORT COUNTY FINANCE
2012 SEP 11 PM 2:21

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

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