

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount
09/14/2012	51789447	HP 8200 CMT PO# 20130398 GL-11436-54420	\$33,585.16
09/21/2012	51818767	PC REFRESH PO# 20130533 GL-15060-52611	\$14,466.40
Vendor No. 7307			Check Amount 48,051.56
Vendor Name HEWLETT PACKARD			Check No. 00807629
			Check Date 10/11/2012



Beaufort County

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

Vendor Number 7307 Check Date 10/11/2012 Check Number 00807629

\$48,051.56

Pay Forty Eight Thousand Fifty One Dollars and 56 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
51789447	32880399 - 006	9/14/12
Ship Date	Due Date	Total Amount (USD)
9/14/12	10/14/12	33585.16

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	
2013039800	G28509	NC - NORTH CAROLINA ITS (204A)			204A-ITS-005162	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	32380399	9/11/12	UPS	FOB Destination	3 of 3

Bill to:

BEAUFORT COUNTY COUNCIL
PO DRAWER 1228
BEAUFORT SC 29901-1228

Ship to:

BEAUFORT COUNTY LIBRARY
PO 2013039800
311 SCOTTS ST
BEAUFORT SC 29902-0000

#1307

20130398

Prepared by WIZANYAN Date 9/28/12
Purchase order # 20130398 LIO: Y N
Description: HP compaq
GL coding: 3 Amount(s):
1 11436-54420 1 33585.16
TOTAL 33,585.16
Authorized to pay [Signature] Date 10-1-12

STUART FORREST 843 255 6452
Inv# 51789447 \$33,585.16
HEWLETT PACKARD
09/14/2012 # Pages 3 FP3 DOC20S6859

2012 SEP 21 PM 2:31
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BEAUFORT COUNTY FINANCE

#	Product Description	Unit Price (USD)	Extended Price (USD)
1	Track#: 1Z901AR70369709598	1Z901AR70369709605	
2	Track#: 1Z901AR70369709614	1Z901AR70369709623	
3	Track#: 1Z901AR70369709632	1Z901AR70369709641	
4	Track#: 1Z901AR70369709856	1Z901AR70369709865	
5	Track#: 1Z901AR70369709874	1Z901AR70369709883	
6	Track#: 1Z901AR70369709892	1Z901AR70369709909	
	Track#: 1Z901AR70369709918	1Z901AR70369709927	
	Track#: 1Z901AR70369709936	1Z901AR70369709945	
	Track#: 1Z901AR70369709954	1Z901AR70369709963	
	Track#: 1Z901AR70369709972	1Z901AR70369709981	
	Track#: 1Z901AR70369709990	1Z901AR70369710004	
	Track#: 1Z901AR70369710013	1Z901AR70369710022	
	Track#: 1Z901AR70369710031	1Z901AR70369710040	
	Track#: 1Z901AR70369710059	1Z901AR70369710068	
	Track#: 1Z901AR70369710077	1Z901AR70369710086	
	Track#: 1Z901AR70369710095	1Z901AR70369710102	
	Track#: 1Z901AR70369710111	1Z901AR70369710120	
	Track#: 1Z901AR70369710139	1Z901AR70369710148	
	Track#: 1Z901AR70369710157	1Z901AR70369710166	
	Track#: 1Z901AR70369710175	1Z901AR70369710184	
	Track#: 1Z901AR70369710193	1Z901AR70369710200	
	Track#: 1Z901AR70369710219	1Z901AR70369710228	
	INQUIRIES TO: (800)727-2472	SALES TAX TOTAL USD	2197.16 33585.16

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2012 OCT -3 PM 2:43

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.

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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.

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Ship Date	Due Date	Total Amount (USD)
9/14/12	10/14/12	CONTINUED

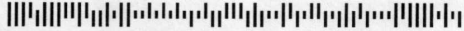
Remit Payment to:
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Purchase Order #	Customer Number	Contract Name			Contract Number	
2013039800	G28509	NC - NORTH CAROLINA ITS (204A)			204A-ITS-005162	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
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Bill to:

3.1.599 1 MB 0.404 05870S11.ps 1 of 3 g HPV



BEAUFORT COUNTY COUNCIL
PO DRAWER 1228
BEAUFORT SC 29901-1228

Ship to:

BEAUFORT COUNTY LIBRARY
PO 2013039800
311 SCOTTS ST
BEAUFORT SC 29902-0000

STUART FORREST 843 255 6452

RECEIVED
BEAUFORT COUNTY FINANCE
2012 SEP 21 PM 2:31

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	38		38	QV993AV	HP Compaq Elite 8300 CMT PC ALL SER #: 2UA2370TP5 2UA2370TP6 SER #: 2UA2370TP7 2UA2370TP8 SER #: 2UA2370TP9 2UA2370TPB SER #: 2UA2370TPC 2UA2370TPD SER #: 2UA2370TPF 2UA2370TPG SER #: 2UA2370TPH 2UA2370TPJ SER #: 2UA2370TPK 2UA2370TPL SER #: 2UA2370TPM 2UA2370TPN SER #: 2UA2370TPP 2UA2370TPQ SER #: 2UA2370TPR 2UA2370TPS SER #: 2UA2370TPT 2UA2370TPV SER #: 2UA2370TPW 2UA2370TPX SER #: 2UA2370TPY 2UA2370TPZ SER #: 2UA2370TQ0 2UA2370TQ1 SER #: 2UA2370TQ2 2UA2370TQ3 SER #: 2UA2370TQ4 2UA2370TQ5 SER #: 2UA2370TQ6 2UA2370TQ7 SER #: 2UA2370TQ8 2UA2370TQ9 SER #: 2UA2370TQB 2UA2370TQC	72.00	2736.00
002	38		38	QW438AV	Intel Core i5-3470 CPU	168.00	6384.00
003	38		38	QW540AV	4GBDDR3 1600DIMM 2x2GB RAM ALL	52.00	1976.00
004	38		38	QW471AV	250GB 7200 RPM 3.5 HDD ALL	50.00	1900.00
005	38		38	QW519AV	SuperMulti ODD ALL	23.00	874.00
006	38		38	A3J43AV#ABA	Windows 7 Professional 64bit OS US	100.00	3800.00
007	38		38	VL506AV	HP USB Optical BLK Mouse ALL	2.00	76.00
008	38		38	B2L88AV#ABA	HP USB Standard Keyboard US	6.00	228.00
009	38		38	QW671AV#ABA	HP Compaq Elite 8300 Country Ki US	2.00	76.00
010	38		38	QW002AV	HP Compaq Elite 8300 CMT STD Chassis	127.00	4826.00
011	38		38	XL535AV	Single Unit CMT Packaging	5.00	190.00
012	38		38	QW660AV#ABA	4/4/4 CMT Warranty US	69.00	2622.00
013	38		38	XN374A8#ABA	HP CPQ Promo LA2006x WLED LCD M US SER #: 3CQ2310MNO 3CQ2310MPT SER #: 3CQ2310MNW 3CQ2310MNV	150.00	5700.00

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			38	*CONOVRD	SER #: 3CQ2310MNT 3CQ2310MP3 SER #: 3CQ2310MPS 3CQ2310MPC SER #: 3CQ2310MP1 3CQ2310MP0 SER #: 3CQ2310MP7 3CQ2310MP5 SER #: 3CQ2310MPD 3CQ2310MPF SER #: 3CQ2310MP2 3CQ2310MP6 SER #: 3CQ2310MP4 3CQ2310MNP SER #: 3CQ2310MSC 3CQ2310NBC SER #: 3CQ2310MPQ 3CQ2310MPJ SER #: 3CQ2310MNO 3CQ2310MPG SER #: 3CQ2310MPB 3CQ2310MNK SER #: 3CQ2310MQ3 3CQ2310MPL SER #: 3CQ2310MP9 3CQ2310MNX SER #: 3CQ2310MP8 3CQ2310MNM SER #: 3CQ2310MPM 3CQ2310MPN SER #: 3CQ2310MNH 3CQ2310MNS SER #: 3CQ2310MNY 3CQ2310MNJ CUSTOMIZATION SERVICES Track#: 1Z901AR70369709276 1Z901AR70369709285 Track#: 1Z901AR70369709294 1Z901AR70369709301 Track#: 1Z901AR70369709310 1Z901AR70369709329 Track#: 1Z901AR70369709338 1Z901AR70369709347 Track#: 1Z901AR70369709356 1Z901AR70369709365 Track#: 1Z901AR70369709374 1Z901AR70369709383 Track#: 1Z901AR70369709392 1Z901AR70369709409 Track#: 1Z901AR70369709418 1Z901AR70369709427 Track#: 1Z901AR70369709436 1Z901AR70369709445 Track#: 1Z901AR70369709454 1Z901AR70369709463 Track#: 1Z901AR70369709472 1Z901AR70369709481 Track#: 1Z901AR70369709490 1Z901AR70369709507 Track#: 1Z901AR70369709516 1Z901AR70369709525 Track#: 1Z901AR70369709534 1Z901AR70369709543 Track#: 1Z901AR70369709552 1Z901AR70369709561 Track#: 1Z901AR70369709570 1Z901AR70369709589		
							CONTINUED

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