

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount										
08/31/2012	79827	TECH EQUIPMENT-STH LIBRARY PO# 20130365 GL-11436-54420	\$6,810.00										
<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>11663</td> <td>IMMIXTECHNOLOGY, INC</td> <td>00807007</td> <td>09/20/2012</td> <td>6,810.00</td> </tr> </tbody> </table>				Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	11663	IMMIXTECHNOLOGY, INC	00807007	09/20/2012	6,810.00
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Beaufort County

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

Vendor Number	Check Date	Check Number
11663	09/20/2012	00807007

\$6,810.00

Pay Six Thousand Eight Hundred Ten Dollars and 00 cents *****

To The IMMIXTECHNOLOGY, INC
Order Of 8444 WESTPARK DRIVE
SUITE 200
MCLEAN, VA 22102UNITED STATES

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00011663

IMMIXTECHNOLOGY, INC
8444 WESTPARK DRIVE
SUITE 200
MCLEAN, VA 22102UNITED STATES

immixTechnology, Inc.

A subsidiary of immixGroup

8444 Westpark Drive, Suite 200

McLean, VA 22102

Contract:GS-35F-0265X

immixTechnology, Inc.

a subsidiary of immixGroup

RECEIVED
BEAUFORT COUNTY FINANCE
2012 SEP -7 PM 2:29

Invoice

BILL TO:

Beaufort County South Carolina
Finance Department
P.O. Drawer 1228
Beaufort, SC 29901-1228

Inv# 79827 \$6,810.00
IMMIXTECHNOLOGY, INC
08/31/2012 # Pages 1 **FP1 DOC20S916**

DATE:	08/31/2012
INVOICE #:	79827

ORIGINAL

Order Number	Terms	Due
20130365-02	NET 30	09/30/2012

Line#	Part Number	Description	Qty	Unit Price	Amount
1	340111-001	MAGic® Professional no Speech Site License - First 5 (Single Location Libraries & Schools Only)	1.00	1,144.91	1,144.91
2	340111-001-1	MAGic® Professional no Speech Site License - Additional Sets of 5 (Single Location Libraries & Schools Only)	1.00	378.45	378.45
3	SMNTS	MAGic SMA, SL-10	1.00	311.96	311.96
4	900402-001	TOPAZ® XL High Definition 17" LCD (Color, Computer Connectable, Lining & Masking, VGA Toggle, Flat Panel Monitor) (Promo)	1.00	2,773.64	2,773.64
5	440317-001	TOPAZ™ 2 year Warranty Extension (Excludes Monitor)	1.00	197.68	197.68
6	900330-001	SARA™ CE	1.00	1,815.56	1,815.56
7	440513-001	SARA™ CE PMA	1.00	187.80	187.80

End User: Forrest, Stuart
Phone #: 843-255-6462
Email: sforrest@bcgov.net #11663

Prepared by WZany Date 9/12/12
 Purchase order # 20130365 UOI Y N
 Description: Magic software
 GL coding: 2 Amount(s):
 1 11436-54420 1 6,810.00
 2 _____ 2 _____
 3 _____ 3 _____
 4 _____ 4 _____
 5 Use Tax 5 _____
 6 _____ 6 _____
 TOTAL 6,810.00
 Authorized to pay [Signature] Date 9-12-12

RECEIVED
BEAUFORT COUNTY FINANCE
2012 SEP 14 PM 1:48

Make Electronic Payments to:
BB&T

ROUTING NO. 055003308
Fed Tax ID: 54-1912608

ACCOUNT NO. 5154534425
DUNS 09-869-2374

Subtotal	6,810.00
Sales Tax	
Total	6,810.00

For Invoice Questions, call Bikesh Shrestha
Tel: 703-752-0610
Fax: 703.752.0611
Bikesh_Shrestha@immixgroup.com

Manufacturer: FREEDOMSCIEN