

Invoice Date	Invoice Number	Description	Invoice Amount	
07/13/2012	05646666	ODC BOOKS-STH GL-11436-54420	\$482.73	
07/05/2012	05530988	ODC BOOKS-STH GL-11436-54420	\$14.10	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2278	INGRAM LIBRARY SERVICES	00805963	08/16/2012	496.83



Beaufort County

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

Vendor Number: 2278
 Check Date: 08/16/2012
 Check Number: 00805963

\$496.83

Pay Four Hundred Ninety Six Dollars and 83 cents *****

To The INGRAM LIBRARY SERVICES
 Order Of PO BOX 277616
 ATLANTA, GA 30384-7616

**FILE COPY
 NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00002278

INGRAM LIBRARY SERVICES
 PO BOX 277616
 ATLANTA, GA 30384-7616



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH, ORDER ENTRY, ACCOUNT, PAGE, TAX. Values include 5646666, 07, 13, 2012, 343, N1ZCKHHL, 20F6935, 1, 6.

DUNS 12-159-9042

SOLD TO 20F6935
BEAUFORT CO LIBRARY
MARY MCNALLY/ST HELENA BRANCH
311 SCOTT ST
BEAUFORT SC 29902-5591

BEAUFORT COUNTY LIBRARY
2012 AUG -8 PM 2:19

SHIP TO 20F6935-000000
BEAUFORT CO LIBRARY
ODC/ST HELENA IMPACT FEES CD 33.45
MARY MCNALLY
311 SCOTT ST
BEAUFORT SC 29902-5591

TERMS: 1% 10 NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, ORDERED, SHIPPED, T/E, AUTHOR, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Includes items like 'AFRICAN AMER LIFE IN THE GEORG' and 'BLACK MAJORITY'.

Inv# 05646666 \$482.73
INGRAM LIBRARY SERVICES
07/13/2012 # Pages 1 FP1 DOC13S4372

Prepared by W22rycny Date 8/3/11
Purchase order # LIQ: Y N
Description: ODC STH
GL coding: 1 Amount(s): 11436-54420 1482.73
TOTAL 482.73
Authorized to pay Date 8-6-12



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

INVOICE DATE 07/13/2012

OE # N1ZCKHHL
ACCOUNT # 20F6935
INVOICE # 05646666
AMOUNT DUE 482.73



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
5530988	07	05	2012	369
LB				
ORDER ENTRY	ACCOUNT	PAGE	TAX	
N1HV4ZTH	20F6935	1	6	
				PP 3,734
				MC 51

DUNS 12-159-9042

SOLD TO 20F6935
BEAUFORT CO LIBRARY
MARY MCNALLY/ST HELENA BRANCH
311 SCOTT ST
BEAUFORT SC 29902-5591

BEAUFORT COUNTY
070M
2012 AUG -8 PM 2:19

SHIP TO 20F8953-000000
BEAUFORT ST HELENA BRANCH
ODC LARGE PRINT
311 SCOTT ST
BEAUFORT SC 29902-5556
CD 1.05

TERMS: 1% 10 NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY	T/E	TITLE	UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
1	1	BELOW FROM P.O. A Large P				
1	1	JEPSON D ALL THE FLOWERS IN SHANGHAI LP	0394 Q		17.99	10.52
1	1	INGRAM 9999999 RFID 2 PART	8899 C		0.80	0.80
1	1	INGRAM 9999999 LAMINATED PB COVERS 5M	8899 C		1.99	1.99
1	1	INGRAM 9999999 MARC RECORD IPAGE/FTP	8899 C		0.25	0.25
1	1	INGRAM 9999999 PROPERTY STAMP(3)	8899 C		0.36	0.36
1	1	INGRAM 9999999 SPINE LABEL	8899 C		0.18	0.18
1		RETAIL 21.57 AVG DISC 41.5%				14.10
		NASHVLE VIA UPS-GROUND PREPAID				0.00
		SHIP DATE 07/03 #006665540 #CTNS				
		PRODUCT SUBTOTAL			10.52	
		PROCESSING SUBTOTAL			3.58	
		SUBTOTAL			21.57	
		SHIPPING/HANDLING				0.00
		1 WT 2 LBS				

Inv# 05530988 \$14.10
INGRAM LIBRARY SERVICES
07/05/2012 # Pages 1 FP1 D0C13S4373

#2278

Prepared by W Zaryczny Date 8/13/12

Purchase order # _____ LIQ: Y N

Description: ODC STH

GL coding: 11436-54420 Amount(s): 14.10

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____

TOTAL 14.10

Authorized to pay [Signature] Date 8-6-12

DISCT OF \$0.14 IF PAID W/IN 10 DAYS OF STATEMENT DATE ** TOTAL ** 14.10



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INGRAM LIBRARY SERVICES
P. O. BOX 277616
ATLANTA, GA 30384-7616
1-800-937-5300 OPTION 1

INVOICE DATE 07/05/2012

OE # N1HV4ZTH

ACCOUNT # 20F6935

INVOICE # 05530988

AMOUNT DUE 14.10