

Invoice Date	Invoice Number	Description	Invoice Amount	
07/27/2012	05837206	ODC BOOKS-STH GL-11436-54420	\$637.31	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2278	INGRAM LIBRARY SERVICES	00806220	08/24/2012	637.31

**Beaufort County**

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

Vendor Number	Check Date	Check Number
2278	08/24/2012	00806220

**\$637.31**

Pay Six Hundred Thirty Seven Dollars and 31 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. Values: 05837206, 07, 27, 2012, 385

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: N2FWL9HL, 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

RECEIVED
BEAUFORT COUNTY FILM
070M
2012 AUG 17 PM 2:16

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

PP 187
MC 3

CD 25.73

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

Main invoice table with columns: QUANTITY, T/C, AUTHOR, TITLE, UNIT PRICE, % DISC, UNIT PRICE (AFTER DISC), EXTENSION. Includes items like 'AFRICAN DIASPORA', 'GULLAH FOLKTALES', etc.

Inv# 05837206 \$637.31
INGRAM LIBRARY SERVICES
07/27/2012 # Pages 1 FP1 D0C14S2395

11436-54420

Prepared by WEARYCZNY Date 8/15/12
Purchase order # LIQ: Y N
Description: O.D.C. S+H
GL coding: 1 Amount(s): 1 11436-54420 637.31
TOTAL 637.31
Authorized to pay Date 8/15/12



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 07/27/2012

OE # N2FWL9HL
ACCOUNT # 20F6935
INVOICE # 05837206
AMOUNT DUE 637.31