

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
07/26/2012	20130102-00120726129	MS OFFICE PRO PLUS 2010 ST HELENA LIBRARY PO# 20130102 GL-11436-54420	\$5,473.05	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
11388	NEW VENUE TECHNOLOGIES, INC.	00806008	08/16/2012	5,473.05



Beaufort County

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

Vendor Number: 11388
Check Date: 08/16/2012
Check Number: 00806008

\$5,473.05

Pay Five Thousand Four Hundred Seventy Three Dollars and 05 cents *****

To The NEW VENUE TECHNOLOGIES, INC.
Order Of POST OFFICE BOX 292142
COLUMBIA, SC 29229UNITED STATES

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

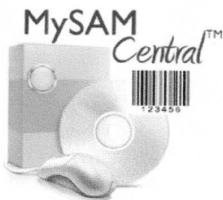
00011388

NEW VENUE TECHNOLOGIES, INC.
POST OFFICE BOX 292142
COLUMBIA, SC 29229UNITED STATES

I N V O I C E

NewVenue Technologies, Inc.
 PO Box 292142
 Columbia, SC 29229

RECEIVED
 BEAUFORT COUNTY FINANCE
 2012 AUG -8 PM 2:18



Questions? Contact Us
 Email: invoices@mysamcentral.com
 Phone: 1-800-992-3727
 Fax: 1-800-992-3727
 Make checks payable to:
NewVenue Technologies, Inc.
 Mail Payments to: **PO Box 292142**
Columbia, SC 29229

Beaufort County Council
 Atten: Finance Department
 PO Drawer 1228
 Beaufort SC 29901

Date Issued: 07/26/2012
 PO Number: 20130102-00
 Payment Terms: Upon Receipt
 Invoice Number: 20130102-001207261294

Item	Qty	Manufacturer Part#	Software Description	Unit Price	Amount
1	100	0000	Microsoft Office Pro Plus 2010 ANLG MVL	51.15	5115.00
Additional Notes:					
If you have any questions or concerns, please contact the SAM immediately at (800) 992-3727 or you may email us at invoices@mysamcentral.com . We'll be happy to assist you.					
				Taxes:	358.05
				Shipping & Handling:	0.00
				Total Amount of this Invoice:	\$5473.05

#11388

Prepared by	wzarycng	Date	8/6/12
Purchase order #	20130102	UO	<input checked="" type="checkbox"/> N
Description:	Microsoft Office		
GL coding:	11436-54420	Amount(s):	5,473.05
2		2	
3		3	
4		4	
5		5	
6		6	
TOTAL			5,473.05
Authorized to pay	[Signature]	Date	8-6-12

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 BEAUFORT COUNTY FINANCE
 2012 JUL 30 PM 1:50

Inv# 20130102-00120726129 \$5,473.05
 NEW VENUE TECHNOLOGIES, INC.
 07/26/2012 # Pages 1 **FP1 DOC13S4220**