

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount		
09/27/2012	123410-1	ST. HELENA LIBRARY SHELVING PO# 20130024 GL-11436-54420	\$138,768.67		
Vendor No.		Vendor Name	Check No.	Check Date	Check Amount
10560		PATTERSON POPE, INC.	00807959	10/19/2012	138,768.67



Beaufort County

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

Vendor Number: 10560
Check Date: 10/19/2012
Check Number: 00807959

\$138,768.67

Pay One Hundred Thirty Eight Thousand Seven Hundred Sixty Eight Dollars and 67 cents *****

To The PATTERSON POPE, INC.
Order Of P.O. BOX 535722
ATLANTA, GA 30353-5722

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00010560

PATTERSON POPE, INC.
P.O. BOX 535722
ATLANTA, GA 30353-5722



Beaufort County

Post Office Drawer 1228
Beaufort, SC 29901-1228
PH (843) 255-2350 FX (843) 255-9437

Federal Tax ID # 57-6000311
Accounts Payable

A-K (843) 255-2293
L-Z (843) 255-2294
Fax (843) 255-9422

Purchase Order

Fiscal Year 2013 Page 1 of 3

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **20130024-02**

BILL TO

FIN
BEAUFORT COUNTY COUNCIL
ATTN: FINANCE DEPARTMENT
P. O. DRAWER 1228
BEAUFORT SC 29901-1228

Delivery must be made within doors of specified destination.

VENDOR

PATTERSON POPE, INC.
3001 N. GRAHAM STREET
PO BOX 602565
CHARLOTTE NC 28260

SHIP TO

JOB SITE

RECEIVED
BEAUFORT COUNTY FINANCE
2012 OCT -9

Vendor Phone Number 843-937-0092		Vendor Fax Number 843-937-0094		Requisition Number 130011		Delivery Reference DAVID COLEMAN 843-812-4628	
Date Ordered 06/29/2012	Vendor Number 10560	Date Required 08/15/2012	Freight Method/Terms		Department/Location LIBRARY ST HELENA BRANCH		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>ST. HELENA LIBRARY SHELVING</p> <p>THIS OPTION PROVIDES 1,384 LINEAL FEET FOR THE CHILDREN'S COLLECTION, 876 LINEAL FEET FOR TEEN COLLECTION, AND 3,101 LINEAL FEET FOR THE ADULT COLLECTION. -SHELVING IN MAIN LIBRARY IS SPACESAVER CANTILEVER BOOK STACK SHELVING -SHELVING IS 42"H, 66"H, 78"H, 84"H AND 90"H (PER DRAWING) -ALL SHELVES WILL HAVE INTEGRAL LOW BACKS AND SLOPED BOTTOM SHELF -SHELVES WILL HAVE CORK BOOK SUPPORTS OR FIXED DIVIDERS (FOR SLOTTED SHELVES) PER ELEVATIONS -SHELVING FEATURES 3 TIERS, 4 TIERS, 5 TIERS, 6 TIERS, OR 7 TIERS OF ADJUSTABLE SHELVING PER ELEVATIONS -PLEASE REFERENCE ELEVATIONS WITH DRAWINGS FOR FURTHER DETAIL -THESE FIGURES INCLUDE MATERIALS, FREIGHT, DESIGN SERVICES, PROJECT MANAGEMENT, AND INSTALLATION OF THE SPACESAVER CANTILEVER BOOK STACK SHELVING AND LAMINATE TOPS AND END PANELS.</p> <p>-ADDITIONAL STORAGE SHELVING IN SUPPORT AREAS IS EITHER SPACESAVER 4-POST SHELVING, SPACESAVER CANTILEVER BOOK STACK SHELVING OR SPACESAVER FRAMEWORKS WITH BINS AND SHELVES. -SPACESAVER METAL PAINT FINISH TO BE SPACESAVER FROST (FR-06) -PRICING IS PER SC STATE CONTRACT NO. 08-S7565-A13718.</p> <p>-PRICE INCLUDES INSTALLATION OF SHELVING, END PANELS, AND CANOPY TOPS BY SPACESAVER TRAINING AND CERTIFIED TECHNICIANS.</p> <p>-SALES TAX IS NOT INCLUDED IN THIS PRICING.</p> <p>-PRICES INCLUDE THE STANDARD WARRANTY.</p> <p>-PRICES ARE BASED ON COLORS FROM SPACESAVER'S STANDARDS. -BONDING IS NOT INCLUDED. -INSTALLATION TIME ESTIMATE IS 2 WEEKS FOR INSTALLATION OF</p>	1.0		\$98,191.200	\$98,191.20		

Close out PO & pay attached invoice # 123410-1 dtd 9/27/12

PREPARE ORDER

Prepared by	<i>Egy</i>	Date	10/8/12
Purchase order #	20130024	UOM	(Y) N
Description:	St. Helena Library		
GL coding:	Shelving		
1	11436-5442	1	138,768.67
2	Inv # 123410-12		
3	9/27/12	3	
4			
5			
6			
TOTAL			138,768.67
Authorized to pay	<i>[Signature]</i>	Date	10/9/12

ok pay

Emailed 10/30/12

By *D. H. Thomas*
Purchasing Director

Inv# 123410-1 \$138,768.67
PATTERSON POPE, INC.
09/27/2012 # Pages 4 FP4 DOC20S6797

PO Total **\$138,768.67**



Beaufort County
 Post Office Drawer 1228
 Beaufort, SC 29901-1228
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Purchase Order

Fiscal Year 2013 Page 2 of 3

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 Purchase Order # **20130024-02**

BILL TO

FIN
 BEAUFORT COUNTY COUNCIL
 ATTN: FINANCE DEPARTMENT
 P. O. DRAWER 1228
 BEAUFORT SC 29901-1228

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VENDOR

PATTERSON POPE, INC.
 3001 N. GRAHAM STREET
 PO BOX 602565
 CHARLOTTE NC 28260

SHIP TO

JOB SITE

RECEIVED
 BEAUFORT COUNTY FINANCE
 2012-09-19 AM 9:38

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
843-937-0092		843-937-0094		130011		DAVID COLEMAN 843-812-4628	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
06/29/2012	10560	08/15/2012			LIBRARY ST HELENA BRANCH		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	ENTIRE SHELVING. 11436 - 54420						\$98,191.20
2	WOOD DESIGN LAMINATE END PANELS AND TOPS ADULT AND TEEN AREA (AND 84" CHILDREN'S AREA) -11/16" WILSONART "FUSION MAPLE 7909" HIGH PRESSURE LAMINATE END PANELS AND 1 1/8" TOPS FOR SHELVING 66"H OR BELOW. ALL FOUR EDGES WITH STANDARD MATCHING 2MM EDGE BANDING. -SLATS WILL BE ADDED TO 15 END PANELS. -FREIGHT IS INCLUDED FOR END PANELS AND TOPS. 11436 - 54420			1.0		\$13,487.000	\$13,487.00
3	SC SALES TAX 11436 - 54420			1.0		\$7,817.474	\$7,817.47
4	TMC CUSTOM END PANELS, CANOPY TOPS AND BACKS FOR THE CHILDREN'S AREA (NON-84"H) -SPECIAL PREMIUM SHELF END PANELS AND TOPS FROM TMC FURNITURE. -END PANELS FACING WITHIN THE LIBRARY WILL HAVE INSCRIBED DESIGN OF TREE-TREE BACKGROUND TO BE PAINTED BLUE "BLUE BELL" 109 COLORS ARE TMC STANDARD. -END PANEL TO BE 1.25" THICK WITH MAPLE VENEER AND 0.125 PLYWOOD EDGE BANDING ALL 4 SIDES. FINISH IS TMC CLEAR 01. -CANOPY TOP MATERIAL 1.125 PREMIUM PARTICLE BOARD WITH TOP SURFACE OF WILSONART FUSION MAPLE 7909 WITH .125 PLYWOOD EDGE BANDING ALL 4 SIDES. -SPECIAL BACK PANELS FOR SHELVING TO BE PREMIUM PARTICLE BOARD WITH MAPLE VENEER TMC CLEAR 01. -FREIGHT AND PACKAGING IS INCLUDED FOR END PANELS, CANOPY TOPS, AND BACK PANELS. 11436 - 54420			1.0		\$18,012.150	\$18,012.15
5	SC SALES TAX 11436 - 54420			1.0		\$1,260.851	\$1,260.85

By *Dan L. Thomas*
 Purchasing Director

PURCHASING COPY

PO Total **\$138,768.67**



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Purchase Order

Fiscal Year 2013 Page 3 of 3

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 Purchase Order # **20130024-02**

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BILL TO

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 BEAUFORT COUNTY COUNCIL
 ATTN: FINANCE DEPARTMENT
 P. O. DRAWER 1228
 BEAUFORT SC 29901-1228

VENDOR

PATTERSON POPE, INC.
 3001 N. GRAHAM STREET
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JOB SITE

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
843-937-0092		843-937-0094		130011		DAVID COLEMAN 843-812-4628	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
06/29/2012	10560	08/15/2012			LIBRARY ST HELENA BRANCH		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	***** GL SUMMARY *****						
11436 - 54420							138,768.67

CHANGE ORDER

By *D. L. Thomas*
 Purchasing Director

PURCHASING COPY

	PO Total	\$138,768.67
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Patterson Pope, Inc.
 PO Box 535722
 Atlanta, GA 30353
 Phone: (704) 523-4400
 Fax: (704) 523-4499

2013 0024

Invoice #: 123410-1
 Type: Final Billing
 Project #: 123410
 Job #: 123410



patterson · pope
 SPACE MADE SIMPLE.

BILL TO: Beaufort County
 ATTN: Finance Department
 P.O. Box 1228
 Beaufort, SC 29901

INSTALL TO: Beaufort County Library
 St Helena Branch
 137 Dr Martin Luther King Jr Dr
 Saint Helena Island, SC 29920

CUSTOMER PO	SALESPERSON	TERMS	INVOICE DATE	DUE DATE
20130024-00	Kristin Ormand	Net 10 Days	09/27/2012	10/07/2012

LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1	1	01)SPACESAVER Shelving	01)SPACESAVER Shelving	lot	\$ 98,191.200	\$98,191.20
2	1	02) TMC- End Panels	TMC- Children's End Panels	lot	\$ 18,012.150	\$18,012.15
3	1	03) Wood Design- End Panels and Tops	Wood Design- End Panels and Tops	lot	\$ 13,487.000	\$13,487.00
Items: 3						
					Subtotal:	\$129,690.35
					Tax:	\$9,078.32
					Total:	\$138,768.67

Please note our new address for payments and update your records accordingly. Thank you!

Total Amount Invoiced	\$138,768.67
Amount Paid To Date:	\$0.00
100.00 % Billing:	\$129,690.35
Tax:	\$9,078.32
Invoice:	\$138,768.67
Credits:	\$0.00
Amount Due:	\$138,768.67

Please note our new address:
PO Box 535722
Atlanta, GA 30353-5722
 Thank you for choosing P2!

2012 OCT -1 PM 2:22
 RECEIVED
 BEAUFORT COUNTY FINANCE

2012 OCT -9 AM 9:38
 RECEIVED
 BEAUFORT COUNTY FINANCE