

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount		
07/02/2012	19112	SENSOR SERVER/WIRELESS BATTERY SOFTWARE PO# 20130016 GL-11436-54420	\$1,501.76		
Vendor No.		Vendor Name	Check No.	Check Date	Check Amount
10363		SENSOURCE	00805224	07/20/2012	1,501.76



**Beaufort County**

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

Vendor Number: 10363  
Check Date: 07/20/2012  
Check Number: 00805224

**\$1,501.76**

Pay One Thousand Five Hundred One Dollars and 76 cents \*\*\*\*\*

To The: SENSOURCE  
Order Of: 3890 OAKWOOD AVE  
YOUNGSTOWN, OH 44515

**FILE COPY  
NON-NEGOTIABLE**

AP



**Beaufort County**

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

**ADDRESS SERVICE REQUESTED**

00010363

SENSOURCE  
3890 OAKWOOD AVE  
YOUNGSTOWN, OH 44515



3890 Oakwood Ave., Youngstown, OH 44515-3033

Phone: 330-792-7089 Fax: 877-517-2586  
E-mail: accounting@sensourceinc.com

Account ID

**INVOICE**

RECEIVED  
BEAUFORT COUNTY FINANCE  
2012 JUL 12 PM 1:15

19112	
Date	7/2/2012

Bill To

**Beaufort County Library**  
**Attn: Finance Department**  
**P.O. Drawer 1228**  
**Beaufort, SC 29901**  
**USA**

Ship To

Beaufort County Library  
Delivery Ref: sforrest@bcgov.net  
311 Scott's Street  
Beaufort, SC 29902  
USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
20130016-00	Net 30	IST	7/2/2012	UPS GROUND	Factory

Item Code	Description	Qty	Price Ea.	Amount
-/PCW-SSRX4.9	418/900 Mhz Sensor Server	1	795.00	795.00
WSP-PC-1HR	Prepaid Phone Support 1 Hour - (15 Minute Increments)	1	100.00	100.00
-/PC-TB12-W9R	Wireless 900 MHz Battery Powered Thru Beam People Counter, w/Gray Enclosure and Datalogging	1	495.00	495.00
SFTW-SMGR-E1	Server Manager Software - Enterprise Edition (License for 1 Sensor)	1	100.00	100.00
Shipping & Handling	Shipped On: 07/02/2012 Tracking #: 1Z6267YY0340204962		11.76	11.76

*USE TAX  
105.12*

#10363

Prepared by	W Zanyeczny	Date	7/10/2012
Purchase order #	20130816	LIC:	Y N
Description:	Sensor Server		
GL coding:	Amount(s):		
1 11436-54420	1,501.76		
2	2		
3	3		
4	4		
5	5		
6	6		
TOTAL		1,501.76	
Authorized to pay	Date 7-10-12		

Inv# 19112 \$1,501.76  
SENSOURCE  
07/02/2012 # Pages 1 FP1 DOC13S758

Payments/Credits	USD 0.00	Total	USD 1,501.76
<b>Balance Due By:</b> 8/1/2012		<b>Balance Due</b> USD 1,501.76	

All sales are made pursuant to all terms and conditions listed on the SenSource "Standard Terms & Conditions of Sale" (Form: FRM-1010) and most recent quotation that may contain additional terms and conditions. Typographical and stenographic errors are subject to correction. Seller is not bound by any other conditions not stated herein or contained in the "Standard Terms & Conditions of Sale". Please contact us with any questions.