

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount		
07/31/2012	0712-157	JULY12-TESTING SERVICES ST. HELENA LIBRARY PO# 20130232 GL-11436-54420	\$3,331.25		
Vendor No.		Vendor Name	Check No.	Check Date	Check Amount
1674		WHITAKER LABORATORY	00808258	10/25/2012	3,331.25



Beaufort County

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

Vendor Number: 1674
Check Date: 10/25/2012
Check Number: 00808258

\$3,331.25

Pay Three Thousand Three Hundred Thirty One Dollars and 25 cents *****

To The WHITAKER LABORATORY
Order Of P.O. BOX 7078
SAVANNAH, GA 31418

**FILE COPY
NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00001674

WHITAKER LABORATORY
P.O. BOX 7078
SAVANNAH, GA 31418

209973

PARTIAL RECEIVING REPORT FOR PURCHASE ORDERS

1 Purchase Order # 20130232-

2 P.O. Account # 11436-54#20

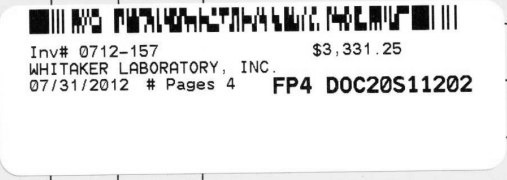
3 Vendor # 1674 Vendor Name Whitaker Labs

4 Date of P.O. Type of P.O.

5 Department # 33320 Department Name Eng

6 Beginning P.O. Balance 6503.75

Table with columns: Invoice #, Invoice Date, Date Rec'd, Item #, Qty. Rec'd, Invoice Description, Net Amount of Invoice. Includes handwritten entry for 'Printing Services for St. Helena Library Fall 2012' with amount 3331.25.



2012 OCT 17 AM 9:08 RECEIVED FINANCE DEPARTMENT

NOTE: Record Only Items Received

Total 3331.25

Special Instructions:

Remaining P.O. Bal. 3172.50

I hereby certify that the invoiced items or services in the quantities listed, have been received and are in good order. I authorize the FINANCE DEPARTMENT to process payment for the invoices referenced above. Signature - Department Head (Forms submitted without signature will be returned.) Date Oct 16, 2012

Finance Use Only 1099ELIG Use Tax Invoice Due Date NOTES

INSTRUCTIONS TO DEPARTMENTS

- 1. Please return this form to the Finance Department immediately upon receipt of a partial purchase order shipment. 2. Do not send the green receiving copy of the Purchase Order to Finance until the order is complete or outstanding balance is to be cancelled.

Invoice



WHITAKER LABORATORY, INC.

REMIT TO:
P.O. Box 7078, Savannah, Georgia 31418
(912) 234-0696 Fax (912) 233-5061 Email: info@whitakerlab.net
www.whitakerlab.net

Client:

BEAUFORT CO ENGINEERING DEPT.
102 INDUSTRIAL VILLAGE ROAD
BUILDING 3
BEAUFORT, SC 29906

Project

ST. HELENA ISLAND LIBRARY
AT PENN CENTER
PO #20120792
ST. HELENA ISLAND, SC

Attn: DAVID COLEMAN

Invoice Number: 0712-157

Invoice Date: 7/31/2012

For proper credit, please include invoice number on your check

Quantity	Description	Unit Price	Total
5.00	REPORT 7/18/12-117 TEST 7/16/12		
	DENSITY TESTS	15.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	100.00	100.00
-			

2012 OCT 17 AM 9:08
BEAUFORT COUNTY FINANCE

TOTAL INVOICE AMOUNT

\$3,331.25

We accept VISA and MASTERCARD

If for any reason, after 30 days, this invoice is turned over to outside collection services in an effort to receive payment, you will become responsible for any and all collection fees. An invoice for such fees will be sent and must be paid before reports are released and/or future work conducted.



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Attn: DAVID COLEMAN

2012 OCT 17 AM 9:08
 BEAUFORT COUNTY FINANCE

Invoice Number: 0712-157

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Quantity	Description	Unit Price	Total
	REPORT 6/18/12 #1276		
4.00	CYLINDER TEST	10.00	40.00
1.00	ADMINISTRATION/ENGINEERING FEE	50.00	50.00
	-		
	REPORT 6/27/12-116 TEST 6/22/12		
1.00	MODIFIED PROCTOR (ASTM-D-1557)	100.00	100.00
6.00	DENSITY TESTS	15.00	90.00
4.25	HRS TIME	35.00	148.75
1.00	TRIP CHARGE	75.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	100.00	100.00
	-		
	REPORT 7/9/12-116 TEST 7/6/12		
1.00	DENSITY TESTS	15.00	15.00
2.25	HRS TIME	35.00	78.75
1.00	TRIP CHARGE	75.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	100.00	100.00
	-		
	REPORT 7/13/12-116 TEST 7/10/12		
6.00	DENSITY TESTS	15.00	90.00
3.75	HRS TIME	35.00	131.25
1.00	TRIP CHARGE	75.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	100.00	100.00
	-		
	REPORT 7/13/12-117 TEST 7/11/12		
3.00	DENSITY TESTS	15.00	45.00
3.25	HRS TIME	35.00	113.75
1.00	TRIP CHARGE	75.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	100.00	100.00

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 BUILDING 3
 BEAUFORT, SC 29906

Attn: DAVID COLEMAN

Project

ST. HELENA ISLAND LIBRARY
 AT PENN CENTER
 PO #20120792
 ST. HELENA ISLAND, SC

RECEIVED FINANCE
 BEAUFORT COUNTY
 2012 OCT 17 AM 9:08

Invoice Number: 0712-157

Invoice Date: 7/31/2012

For proper credit, please include invoice number on your check

Quantity	Description	Unit Price	Total
1.50	6/29/12 PICK UP/STRIP/MARK/PUT UP CYLINDERS HRS TIME	35.00	52.50
1.00	TRIP CHARGE	75.00	75.00
-	REPORT 7/23/12-153 TEST 7/16/12 UNIT WEIGHT INSPECTION (PARKING LOT)		
4.00	HRS TIME	35.00	140.00
1.00	TRIP CHARGE	75.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	100.00	100.00
-	REPORT 7/24/12-167 TEST 7/20/12		
1.00	CLASSIFICATION TEST	50.00	50.00
1.00	MOISTURE/DENSITY TESTS	100.00	100.00
3.50	HR TIME (IN LAB)	50.00	175.00
1.00	ADMINISTRATION/ENGINEERING FEE	75.00	75.00
-	REPORT 6/1/12 #1171		
4.00	CYLINDER TEST	10.00	40.00
3.75	HRS TIME	35.00	131.25
1.00	TRIP CHARGE	75.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	50.00	50.00
-	REPORT 6/7/12 #1220		
4.00	CYLINDER TEST	10.00	40.00
6.50	HRS TIME	35.00	227.50
0.50	HR OVERTIME	45.00	22.50
1.00	TRIP CHARGE	75.00	75.00
1.00	ADMINISTRATION/ENGINEERING FEE	50.00	50.00

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