

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount
09/19/2012	20062	FOR PIO 2-CONCRETE PADS;EXTENDED CONDUIT TO BLDG PO# 20130629 GL-11436-54420	\$2,200.00
10/08/2012	20063	INSTLN FIBER CABLE ST HELENA LIBRARY PO# 20130629 GL-11436-54420	\$1,950.00
Vendor No. 2605 Vendor Name WOODS COMMUNICATION WIRING Check No. 00807773 Check Date 10/12/2012 Check Amount 4,150.00			



**Beaufort County**

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

Vendor Number 2605 Check Date 10/12/2012 Check Number 00807773

**\$4,150.00**

Pay Four Thousand One Hundred Fifty Dollars and 00 cents \*\*\*\*\*

To The WOODS COMMUNICATION WIRING  
Order Of 2748 RAM HORN ROAD  
VARNVILLE, SC 29944

**FILE COPY  
NON-NEGOTIABLE**

AP



**Beaufort County**

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

**ADDRESS SERVICE REQUESTED**

00002605

WOODS COMMUNICATION WIRING  
2748 RAM HORN ROAD  
VARNVILLE, SC 29944

2605


Woods Communications Wiring, LLC

2748 Ram Horn Road  
Varnville, SC 29944

# Invoice

Date	Invoice #
9/19/2012	20062

<b>Bill To</b> Beaufort County-Library P.O. Drawer 1228 Beaufort, SC 29901
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Phone #	Fax #	E-mail	Web Site	Terms	P.O. No.																																																				
843.521.6978	888.724.9599	woodscommwiring@yahoo.com	woodscommunicationswiring.com	Due on receipt																																																					
Quantity	Description			Rate	Amount																																																				
1	For the Public Information Office: Formed, poured and finished two concrete pads; extended conduit to building; installed building on pad.			2,200.00	2,200.00																																																				
 Inv# 20062      \$2,200.00 WOODS COMMUNICATION WIRING 09/19/2012 # Pages 1 <b>FP1 DOC20S7369</b>																																																									
<table border="1" style="width: 100%;"> <tr> <td>Prepared by</td> <td>Cmg</td> <td>Date</td> <td>10/12/12</td> </tr> <tr> <td>Purchase order #</td> <td>20130629</td> <td>UO:</td> <td>Y (N)</td> </tr> <tr> <td>Description:</td> <td colspan="3">Fiber Install</td> </tr> <tr> <td>GL coding:</td> <td colspan="3">St. Robert Library</td> </tr> <tr> <td></td> <td>Amount(s):</td> <td colspan="2"></td> </tr> <tr> <td>1</td> <td>11436-54420</td> <td>2,200.00</td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td>2200.00</td> <td></td> </tr> <tr> <td>Authorized to pay:</td> <td>[Signature]</td> <td>Date</td> <td>10/12/12</td> </tr> </table> <p style="font-size: 1.5em; font-weight: bold; margin-top: 10px;">MANUAL PLEASE</p>						Prepared by	Cmg	Date	10/12/12	Purchase order #	20130629	UO:	Y (N)	Description:	Fiber Install			GL coding:	St. Robert Library				Amount(s):			1	11436-54420	2,200.00		2				3				4				5				6				TOTAL		2200.00		Authorized to pay:	[Signature]	Date	10/12/12
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Authorized to pay:	[Signature]	Date	10/12/12																																																						
<i>Thank you for y our business.</i> <i>Invoices are due on receipt unless otherwise arranged.</i> <i>A 2% finance charge may be added to balances over 30 days.</i>					<b>Total</b> \$2,200.00																																																				

Woods Communications Wiring, LLC

2748 Ram Horn Road  
Varnville, SC 29944

# Invoice

Date	Invoice #
10/8/2012	20063

Bill To
Beaufort County-Library P.O. Drawer 1228 Beaufort, SC 29901

Phone #	Fax #	E-mail	Web Site	Terms	P.O. No.
843.521.6978	888.724.9599	woodscommwiring@yahoo.com	woodscommunicationswiring.com	Due on receipt	

Quantity	Description	Rate	Amount
1	Installed, terminated and tested 12-strand single-mode fiber optic cable between the two communications closets.  install, terminate and test from Communications Closet to Communications Closet	1,950.00	1,950.00

  
 Inv# 20063 \$1,950.00  
 WOODS COMMUNICATION WIRING  
 10/08/2012 # Pages 1 FP1 DOC20S7370

Prepared by	<i>Eric</i>	Date	10/12/12
Purchase order #	20130629	UO:	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
Description:	Fiber Install		
GL coding:	ST. Telecommunications		
	Amount(s):		
1	11436-54420	1	1950.00
2		2	
3		3	
4		4	
5		5	
6		6	
TOTAL			1950.00
Authorized to pay	<i>[Signature]</i>	Date	10/12/12

MANUAL PLEASE *[Signature]*

<p>Thank you for y our business. Invoices are due on receipt unless otherwise arranged. A 2% finance charge may be added to balances over 30 days.</p>	<p><b>Total</b> \$1,950.00</p>
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