

Beaufort County, Beaufort, SC 29901-1228

| Invoice Date | Invoice Number | Description | Invoice Amount | | |
|--------------|----------------|--|----------------|------------|--------------|
| 10/23/2012 | 20067 | ST HELENA LIBRARY-INSTALL CABLES/CORDS/BOXES PO# 20130672 GL-11436-54420 | \$4,550.00 | | |
| Vendor No. | | Vendor Name | Check No. | Check Date | Check Amount |
| 2605 | | WOODS COMMUNICATION WIRING | 00808407 | 11/01/2012 | 4,550.00 |



Beaufort County

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

Vendor Number: 2605
 Check Date: 11/01/2012
 Check Number: 00808407

\$4,550.00

Pay Four Thousand Five 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

Woods Communications Wiring, LLC

2748 Ram Horn Road
Varnville, SC 29944

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/23/2012 | 20067 |

| |
|---|
| 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 | 09/26/2012-10/19/2012: Picked up/delivered supplies and surveyed job; installed extension cords and patch cords; moved floor boxes as directed; installed, terminated and tested Category 6 cables; mounted monitors; painted monitor mount; fished two (2) walls; installed new Category 6 cables. | | | 4,550.00 | 4,550.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div data-bbox="479 1060 950 1491" data-label="Form"> <p style="text-align: right; margin-right: 50px;">2605</p> <table border="1"> <tr> <td>Prepared by</td> <td><u>Eno</u></td> <td>Date</td> <td><u>10/26/12</u></td> </tr> <tr> <td>Purchase order #</td> <td><u>28130672</u></td> <td>LIQ:</td> <td><input checked="" type="radio"/> N</td> </tr> <tr> <td>Description:</td> <td colspan="3">_____</td> </tr> <tr> <td>GL coding:</td> <td colspan="3">Amount(s):</td> </tr> <tr> <td>1</td> <td><u>11436-54420</u></td> <td><u>4550.00</u></td> <td></td> </tr> <tr> <td>2</td> <td><u>Inv # 20067</u></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td><u>add 10/23/12</u></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><u>4550.00</u></td> <td></td> </tr> <tr> <td>Authorized to pay:</td> <td><u>[Signature]</u></td> <td>Date</td> <td><u>10/26/12</u></td> </tr> </table> </div> | | | | | | Prepared by | <u>Eno</u> | Date | <u>10/26/12</u> | Purchase order # | <u>28130672</u> | LIQ: | <input checked="" type="radio"/> N | Description: | _____ | | | GL coding: | Amount(s): | | | 1 | <u>11436-54420</u> | <u>4550.00</u> | | 2 | <u>Inv # 20067</u> | | | 3 | <u>add 10/23/12</u> | | | 4 | | | | 5 | | | | 6 | | | | TOTAL | | <u>4550.00</u> | | Authorized to pay: | <u>[Signature]</u> | Date | <u>10/26/12</u> |
| Prepared by | <u>Eno</u> | Date | <u>10/26/12</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Purchase order # | <u>28130672</u> | LIQ: | <input checked="" type="radio"/> N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description: | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GL coding: | Amount(s): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | <u>11436-54420</u> | <u>4550.00</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | <u>Inv # 20067</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | <u>add 10/23/12</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | <u>4550.00</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authorized to pay: | <u>[Signature]</u> | Date | <u>10/26/12</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><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></p> | | | | | <p>Total \$4,550.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

RECEIVED
 BEAUFORT COUNTY FINANCE
 2012 OCT 29 AM 9:26


 Inv# 20067 \$4,550.00
 WOODS COMMUNICATION WIRING
 10/23/2012 # Pages 1 **FP1 D0C21S2282**