		Page 1 o	† 1	Check Nui	mber:	00807523	
nvoice Date	Invoice Number	Des	Description		Invoid	Invoice Amount	
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Beaufort County

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

Vendor Number Check Date Check Number 10010 10/04/2012 00807523

Object to November

\$126.61

Pay One Hundred Twenty Six Dollars and 61 cents ******

To The

2670 BRECKINRIDGE BLVD Order Of

DULUTH, GA 30096

FILE COPY NON-NEGOTIABLE

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00010010

2670 BRECKINRIDGE BLVD **DULUTH, GA 30096**





Invoice 476420

Customer 141332

Ву

YP FORMERLY AT&T DIRECTORY SALES

2670 BRECKINRIDGE BLVD DULUTH, GA 30096 USA

For Billing Inquiries Call 800/432-7143

For Additional Directories Call 800/682-4000

Bill To:

BEAUFORT COUNTY COUNCIL ATTN FINANCE DEPT PO DRAWER 1228 BEAUFORT, SC 29901

Ship To:

BEAUFORT COUNTY LIBRARY 311 SCOTT ST

BEAUFORT, SC 29902

Purchase Order Number	Date				Prward promptly to your Accounts Receivable Department for Ship Account No					
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Authorized to part Date Date Date Date Dear Customer, Thank You for your business. AT&T Directory Sales Center values you as a customer. However, due to the nature of our product ALL SALES ARE FINAL. Directories may not be returned for credit without prior authorization from AT&T Directory Sales Center. If you have any questions, please call 1-800-682-4000. BEAUFORT COUNTY COUNCIL Please detach and return with navment	ECENED FIRANCE	рм 3: 1-1	0			UPS BUS/HANDLING #16010 Prepared by W CARYCZNI Purchase order # Description: 1200 (Cs.) GL coding: 109230 -52060	Amount(s): 1 63 3 2 63 3 3 4	Υ	59.32	118.6 7.9
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Page 1

Customer Original