

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
08/23/2012	476420	#141332-SC CHARLESTON GL-09230-52060 GL-11436-54420	\$63.31 \$63.30 \$126.61	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10010	YP	00807523	10/04/2012	126.61



Beaufort County

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

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

\$126.61

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

To The YP
Order Of 2670 BRECKINRIDGE BLVD
DULUTH, GA 30096

**FILE COPY
NON-NEGOTIABLE**

AP



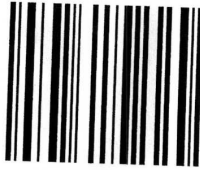
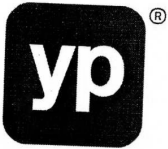
Beaufort County

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

ADDRESS SERVICE REQUESTED

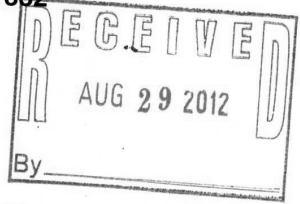
00010010

YP
2670 BRECKINRIDGE BLVD
DULUTH, GA 30096



Invoice 476420

Customer 141332



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

Please forward promptly to your Accounts Receivable Department for processing

Date	Ship Via	Ship Account No	Terms					
08/23/12	UPS BUSINESS		CUSTOMER MUST PREPAY					
Purchase Order Number	Order Date	Salesperson	Our Order Number					
	09/12/01		558451					
Req.	Quantity	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
2	2		0	066154-12	SC CHARLESTON	Y	59.32	118.64
1	1		0	SHIPUB-00	UPS BUS/HANDLING	N	7.97	7.97

#10010

Prepared by W. CARPENTY Date 9/20/12

Purchase order # _____ LIQ: Y N

Description: BOOKS

GL coding: Amount(s):

1	09230-52060	1	63.31
2	11436-54420	2	63.31
3		3	
4		4	
5		5	
6		6	
TOTAL			126.61

Authorized to pay [Signature] Date 9-20-12

DELIVERED
BEAUFORT COUNTY FINANCE
2012 SEP 25 PM 3:41

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RETURN POLICY

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.

NonTaxable Subtotal	7.97
Taxable Subtotal	118.64
Tax <u>N/A</u>	0.00
Total Invoice	126.61

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

Please detach and return with payment

Amount Enclosed

Invoice Date	Amount Due
08/23/12	126.61
Invoice No.	Customer No.
476420	141332

Remit To: **AT&T ADV AND PUB DIRECTORY SALES**
2670 BRECKINRIDGE BLVD
DULUTH, GA 30096

Inv# 476420 \$126.61
YP
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Customer Original