

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount										
08/29/2012	Q008786	DATA CAL PO# 20130027 GL-11436-54420	\$117.70										
08/28/2012	P944600	DATA CAL PO# 20130027 GL-11436-54420	\$176.55										
08/31/2012	Q132021	DATA CAL PO# 20130027 GL-11436-54420	\$117.70										
<table border="1"> <thead> <tr> <th>Vendor No.</th> <th>Vendor Name</th> <th>Check No.</th> <th>Check Date</th> <th>Check Amount</th> </tr> </thead> <tbody> <tr> <td>1008</td> <td>CDW GOVERNMENT, INC.</td> <td>00806961</td> <td>09/20/2012</td> <td>411.95</td> </tr> </tbody> </table>			Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	1008	CDW GOVERNMENT, INC.	00806961	09/20/2012	411.95	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount									
1008	CDW GOVERNMENT, INC.	00806961	09/20/2012	411.95									



Beaufort County

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

Vendor Number	Check Date	Check Number
1008	09/20/2012	00806961

\$411.95

Pay Four Hundred Eleven Dollars and 95 cents *****

To The CDW GOVERNMENT, INC.
 Order Of 75 REMITTANCE DRIVE
 SUITE 1515
 CHICAGO, IL 60675-1515

**FILE COPY
 NON-NEGOTIABLE**

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00001008

CDW GOVERNMENT, INC.
 75 REMITTANCE DRIVE
 SUITE 1515
 CHICAGO, IL 60675-1515

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
 THE NORTHERN STREET
 50 SOUTH LAS... STREET
 CHICAGO, IL 606...

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515
 BEAUFORT COUNTY FINANCE



RETURN SERVICE REQUESTED

2012 SEP -6 PM 1:38

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
Q008786	08/29/12	0933609
SUBTOTAL	SHIPPING	SALES TAX
\$110.00	\$0.00	\$7.70
DUE DATE		AMOUNT DUE
09/28/12		\$117.70

509 1 MB 0.404 E0136 I0207 D539154216 P1170248 0002:0003



BEAUFORT COUNTY COUNCIL
 FINANCE DEPARTMENT
 PO BOX 1228
 BEAUFORT SC 29901-1228



CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
08/29/12	Q008786	Net 30 Days			09/28/12	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/24/12	FEDEX Ground	20130027-00			0933609	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1688492	DATA CAL LEFT-HAND KB-BLK Manufacturer Part Number: CD742	2	1	1	110.00	110.00

#1008

Prepared by W. R. DUNCAN Date 9/17/12
 Purchase order # 20130027 UQ: N
 Description: DATA CAL
 GL coding: 2 Amount(s):

1 11436-541420	1 117.70
2 _____	2 _____
3 _____	3 _____
4 _____	4 _____
5 _____	5 _____
6 _____	6 _____
TOTAL 117.70	

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

2012 SEP 19 PM 1:40
 RECEIVED
 BEAUFORT COUNTY FINANCE

Inv# Q008786 \$117.70
 CDW GOVERNMENT INC.
 08/29/2012 # Pages 1 **FP1 DOC20S3011**

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$110.00
JILLIAN MONTANE 203-851-7039 jillmon@cdw.com	BEAUFORT COUNTY LIBRARY STUART FORREST 311 SCOTT ST BEAUFORT SC 29902-5591	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$7.70
CWVC878		AMOUNT DUE	\$117.70



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION: THE NORTHERN TRUST
50 SOUTH LA SALLE STREET
CHICAGO, IL 60601

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RECEIVED
BEAUFORT COUNTY FINANCE

RETURN SERVICE REQUESTED

2012 SEP -6 PM 1:38

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
P944600	08/28/12	0933609
SUBTOTAL	SHIPPING	SALES TAX
\$165.00	\$0.00	\$11.55
DUE DATE		AMOUNT DUE
09/27/12		\$176.55

509 1 MB 0.404 E0136X I0206 D538027375 P1170248 0001:0003



BEAUFORT COUNTY COUNCIL
FINANCE DEPARTMENT
PO BOX 1228
BEAUFORT SC 29901-1228



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
08/28/12	P944600	Net 30 Days	09/27/12			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
08/24/12	FEDEX Ground	20130027-00	0933609			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2638628	DATA CAL EZ SEE USB KB-YLW/BLK Manufacturer Part Number: CD-1038	5	5	0	33.00	165.00

#1008

Prepared by WZARZYCZNY Date 9/17/12

Purchase order # 20130027 UQ: Y N

Description: Data Cal

GL coding: 2 Amount(s):

1	11486-54420	1	176.55
2		2	
3		3	
4		4	
5		5	
6		6	
TOTAL			176.55

Authorized to pay [Signature] Date 9-19-12

Inv# P944600 \$176.55
CDW GOVERNMENT INC.
08/28/2012 # Pages 1

2012 SEP 19 PM 1:40
RECEIVED
BEAUFORT COUNTY FINANCE

FP1 DOC20S3012

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JILLIAN MONTANE 203-851-7039 jillmon@cdw.com	BEAUFORT COUNTY LIBRARY STUART FORREST 311 SCOTT ST BEAUFORT SC 29902-5591	\$165.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
CWVC878		SALES TAX	\$11.55
		AMOUNT DUE	\$176.55



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN STREET
 50 SOUTH LA... STREET
 CHICAGO, IL 606...

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

BEAUFORT COUNTY FINANCE

2012 SEP -6 PM 1:38

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
Q132021	08/31/12	0933609
SUBTOTAL	SHIPPING	SALES TAX
\$110.00	\$0.00	\$7.70
DUE DATE		AMOUNT DUE
09/30/12		\$117.70

509 1 MB 0.404 E0136 I0208 D541388984 P1170248 0003:0003



BEAUFORT COUNTY COUNCIL
 FINANCE DEPARTMENT
 PO BOX 1228
 BEAUFORT SC 29901-1228



CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
08/31/12	Q132021	Net 30 Days	09/30/12			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
08/24/12	FEDEX Ground	20130027-00	0933609			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1688492	DATA CAL LEFT-HAND KB-BLK Manufacturer Part Number: CD742	2	1	0	110.00	110.00

#1008

Prepared by WEDYCN4 Date 9/17/12

Purchase order # 20130027 UQ: Y N

Description: Data cal

GL coding: 2 Amount(s):

1	11436-54420	1	117.70
2		2	
3		3	
4		4	
5		5	
6		6	
TOTAL			117.70

Authorized to pay [Signature] Date 9-17-12

Inv# Q132021 \$117.70
 CDW GOVERNMENT INC.
 08/31/2012 # Pages 1 FP1 DOC20S3013

2012 SEP 19 PM 1:40
 RECEIVED
 BEAUFORT COUNTY FINANCE

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT DUE
JILLIAN MONTANE 203-851-7039 jillmon@cdw.com	BEAUFORT COUNTY LIBRARY STUART FORREST 311 SCOTT ST BEAUFORT SC 29902-5591	\$110.00	\$117.70
SALES ORDER NUMBER		SHIPPING	\$0.00
CWVC878		SALES TAX	\$7.70
		AMOUNT DUE	\$117.70



0003:0003

Cage Code Number 1KH72
 DUNS Number 02-615-7235
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com