

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
09/12/2012	Q544796	IT RITD HARDWARE-STH LIBRARY PO# 20130027 GL-11436-54420	\$58.85	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1008	CDW GOVERNMENT, INC.	00807575	10/11/2012	58.85



Beaufort County

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

Vendor Number: 1008
Check Date: 10/11/2012
Check Number: 00807575

\$58.85

Pay Fifty Eight Dollars and 85 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 TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60606

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

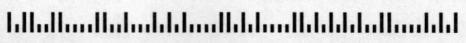
2012 SEP 20 PM 1:22

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
Q544796	09/12/12	0933609
SUBTOTAL	SHIPPING	SALES TAX
\$55.00	\$0.00	\$3.85
DUE DATE		AMOUNT DUE
10/12/12		\$58.85

230 1 MB 0.404 E0199X I0299 D546834824 P1183430 0001:0001



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			
09/12/12	Q544796	Net 30 Days	10/12/12			
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
2328418	ERGOTRON NEO-FLEX WALLMNT VHD Manufacturer Part Number: 60-615	1	1	0	55.00	55.00

#1008

Prepared by W2024C24 Date 9/28/12

Purchase order # 20130027 LIC: Y N

Description: VHD wall mount

GL coding: 3 Amount(s):

1	11436-54420	1	58.85
2		2	
3		3	
4		4	
5		5	
6		6	
TOTAL			58.85

Authorized to pay [Signature] Date 10-1-12

RECEIVED
 BEAUFORT COUNTY FINANCE
 2012 OCT -3 PM 2:43

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you prefer an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your account 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 ACH Payment Information located at the bottom of the attached payment coupon. Email credit@cdw.com with any questions.

Inv# Q544796 \$58.85
 CDW GOVERNMENT INC.
 09/12/2012 # Pages 1 **FP1 DOC20S6796**

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	\$55.00	\$58.85
SALES ORDER NUMBER		SHIPPING	\$0.00
CWVC878		SALES TAX	\$3.85
		AMOUNT DUE	\$58.85



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