					Page 1	of 1		Check I	Number:	00805522
	Invoice Date	Invoic	e Number			Descript	ion		Inv	oice Amount
	06/15/2012	M0761		BOOKS-ODC/STH GL-11436-54420		-				\$6,107.36
228	06/15/2012	M0757		BOOKS-LOBECO GL-09280-52060						\$4,900.00
7	06/15/2012 06/15/2012	M0760		BOOKS-ODC/STH GL-11436-54420						\$9,580.64
299	06/15/2012	M0758		BOOKS-ODC/STH GL-11436-54420						\$13,720.00
- 1	06/22/2012	M82609		BOOKS-BLU GL-09230-52060						\$3,620.88
aufor	06/22/2012	M82607		BOOKS GL-64078-52060						\$5,264.40
Be										
untv										
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	Vendor N	No.		Vendor Name			Check No.	Check Date	Chec	ck Amount
	753			BRODART INC			00805522	08/03/2012	43,	,193.28



## **Beaufort County**

Post Office Drawer 1228 Beaufort, South Carolina 29901-1228 (843) 255-2290  
 Vendor Number
 Check Date
 Check Number

 753
 08/03/2012
 00805522

\$43,193.28

Pay Forty Three Thousand One Hundred Ninety Three Dollars and 28 cents \*\*\*\*\*\*

To The BRODART INC Order Of P.O. BOX 3488

WILLIAMSPORT, PA 17701

## FILE COPY NON-NEGOTIABLE

AP



## **Beaufort County**

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

## ADDRESS SERVICE REQUESTED

00000753

BRODART INC P.O. BOX 3488 WILLIAMSPORT, PA 17701



McNaughton A Division of Brodart Co. 500 Arch Street Williamsport PA 17701-7809 INVOICE NO

2012 JUL 26 PM 1: 34 6/15/2012

	DATE	PAGE
-		

**Bill To Account No.** 

392000

Phone:

(800) 233-8467

M0761

(570) 326-2461

Fax:

(800) 999-6799

BEAUFORT COUNTY COUNCIL ATTN FINANCE DEPARTMF\*'

PO DRAWER 1228 BEAUFORT, SC 29901

BELLIN BACK TO THE CONTRACT OF THE PROPERTY OF

\$6,107.36

Inv# M0761 BRODART INC 06/15/2012 # Pages 1

FP1 D0C13S2637

Ship to Account No.

3912878

ST HELENA BRANCH BEUFORT COUNTY LIBRARY 311 SCOTT STREET BEAUFORT, SC 29902

Plan: ADULT

Terms:

2% Net 61

PO:

Prepared by W. ZGRY CZNY Date 7/5/2012 Invoice Subtotal (US Funds): \$6,232.0  Divide to content to the Market Subtotal (US Funds): \$0.00	arge Discription			<b>Extended Price</b>	
Prepared by W. Cally 22Ay Date 1/512017  Purchase order #	rvice for June 2012 through May 2013				\$6,232.00
2 2 3 3 4 4 5 5 5 Bill To Account No. 392000 INVOICE NO: M0761	Purchase order # LIQ: Y N Description: POOICS - ODC - ST H GL coding: Amount(s): t if	Tax Amount Invoice Total	(US Funds): (US Funds):	رود If the invoice.	
6	3 3 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				6107.30
Authorized to pay Date 7-J-12 COUNCIL	66_6_107.36	BEAUFORT COUNTY	392000		

Brodart Co. PO Box 3488 Williamsport PA 17701-3488 Fed. ID #23-2248758

**Invoice Total:** 

\$6,232.00

Terms:

2% Net 61 = 124.64

\$ 6107.36

**Amount Enclosed:** 



# 753

McNaughton A Division of Brodart Co. 500 Arch Street Williamsport PA 17701-7809

M0760 **INVOICE NO** 

JEAUFORT COUNTY FINANCE DATE **PAGE** 6/15/2012 1 2012 JUL 26 PM 1: 34

**Bill To Account No.** 

392000

Phone:

(800) 233-8467

(570) 326-2461

Fax:

(800) 999-6799

**Extended Price** 

INVOICE NO:

INVOICE DATE:

3912878

M0760

6/15/2012

**BEAUFORT COUNTY COUNCIL** ATTN FINANCE DEPARTMENT PO DRAWER 1228 BEAUFORT, SC 29901

\$9,580.64

Inv# M0760 BRODART INC 06/15/2012 # Pages 1

FP1 D0C13S2639

ST HELENA BRANCH - YA **BEUFORT COUNTY LIBRARY** 311 SCOTT STREET

BEAUFORT, SC 29902

Ship to Account No.

Plan: YA

**Charge Discription** 

Terms:

2% Net 61

PO:

Service for June 2012 through May 2013			\$9,776.16
Prepared by W Cary CZN Y Date 7 (5) 2012  Purchase order # LIQS Y N  Description: 1200 (S-0.D.C-5.TH	Invoice Subtotal Tax Amount Invoice Total	(US Funds): (US Funds): (US Funds):	\$9,776.16 \$0.00 \$9,776.16 196.52
GL coding: (B) Amount(s): iscount if 1+11436-544201 9 580.64	paid with 60 days. The term	is are from the date of the invoice.	9580.64

Bill To Account No.

**BEAUFORT COUNTY** 

COUNCIL

Include t	thic re	mittance	with	VOUL	payment	to

Brodart Co. PO Box 3488

Williamsport PA 17701-3488

Fed. ID #23-2248758

Authorized to pay

Terms:

392000

28/2 JUL -6 PM 15/2 -6 PM 15/4 FIHANCE \$ 9580. 63

**Invoice Total:** 

\$9,776.16

**Amount Enclosed:** 



McNaughton A Division of Brodart Co. 500 Arch Street

BEAUFORT COUNTY FINANCE Williamsport PA 17701-7809 2012 JUL 26 PM 1: 34

INVOICE NO

M0758

DATE	PAGE
6/15/2012	1

Bill To Account No.

392000

Phone:

(800) 233-8467

(570) 326-2461

Fax:

(800) 999-6799

391287D

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

**國門 歌意 古尼公司都是长汉母 多2 并不是许数 出席上國门**门

\$13,720.00

FP1 D0C13S2640

ST HELENA BRANCH

Ship to Account No.

**BEAUFORT COUNTY LIBRARY** 

311 SCOTT STREET

BEAUFORT, SC 29902

Plan: DVD

Terms:

Inv# M0758 BRODART INC 06/15/2012 # Pages 1

2% Net 61

PO:

Charge Discription	Extended Price
Service for June 2012 through May 2013	\$14,000.00

Remit in	U.S. Funds	<b>Invoice Subtotal</b>	(US Funds):		\$14,000.00
Prepared by W. Zanyczny Date 7/5/20	12	Tax Amount	(US Funds):		\$0.00
Purchase order #UO: Y	A.	Invoice Total	(US Funds):		\$14,000.00
Description: Pools - ODC-ST	H			2	% 30.00
GL coding: Amount(s):	liscount if p	paid with 60 days. The terms a	are from the date	of the invoice.	=13720.00
111436-54420113 720	GENERALISMO				6 SE
22					-0 =A
3					
44	halm sensionalpha	Bill To Account No.	392000	INVOICE NO:	M0758
6	6		1	INVOICE DATE:	6/13/2012
1 JOTAL 13, 720	Military and the same of the s	COUNCIL			
Authorized to pay	12				

Include this remittance with your payment to:

Brodart Co. PO Box 3488

Williamsport PA 17701-3488

Fed. ID #23-2248758

**Invoice Total:** 

\$14,000.00

Terms:  $2\% \text{ Net } 61 = \frac{$6280}{$13,720.00}$ 

**Amount Enclosed:**