		Page 1 of 1 Check Num				00805121
Invoice Date	Invoice Number	Desc	ription		Inv	oice Amount
03/27/2012	50997182	HP PROBOOK NOTEBOOK PO# 20120905 GL-15060-52611				\$539.28
Beaufort County, Beaufort, SC 29901-1228	51442139	COMPUTER-STH BRANCH PO# 20130014 GL-11436-54420				\$131.61
Vendor No.		Vendor Name	Check No.	Chaok Data	Char	ck Amount
				Check No. Check Date Check		
7307	H	EWLETT PACKARD	00805121	5121 07/20/2012 670.89		70.89



Beaufort County

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

 7307
 07/20/2012
 00805121

\$670.89

Pay Six Hundred Seventy Dollars and 89 cents ******

To The HEWLETT PACKARD
Order Of PO BOX 101149
ATLANTA, GA 30392-1149

FILE COPY NON-NEGOTIABLE

AP



Beaufort County

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

ADDRESS SERVICE REQUESTED

00007307

HEWLETT PACKARD PO BOX 101149 ATLANTA, GA 30392-1149

Invoice#	Invoice Referer	nce Invoice Date
51442139	32046864 - 0	01 28/12
Ship Date	Due Date	Total Amount (USD)
6/28/12	7/28/12	131.61

Remit Payment to:
HEWLETT-PACKARD COMPANIES.
P.O. Box 101149
Atlanta, GA 30392-1149

D-U-N-S: 00-912-2532 FED ID#: 94-1081436



Purchase Order#	Customer Number		Contract Name			Contract Number	
2013001400	G28509 SC - S		TATE OF SOUTH CAROLINA (WSCA/NASPO)			5000008963	
CR / DR Authorization #	Payment Tern	ns	Sales Order#	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS (GOV	32046864	6/27/12	RPS	FOB Destination	1 of 1

Bill to:

2.1.476 1 MB 0.404 91245S11.ps 1 of 1 g HPV

BEAUFORT COUNTY COUNCIL PO DRAWER 1228 BEAUFORT SC 29901-1228 BEILL BACK LINEATHY, (THEN THE REMAINING BUILDING

Inv# 51442139 HEWLETT PACKARD 06/28/2012 # Pages 1

\$131.61

FP1 D0C13S1035

Extended Price (USD) Unit Line Order Backorder Shipped **Product Description** Product# Price (USD) Number Quantity Quantity Quantity 41.00 123.00 hP Professional Slim Top Load Case AY530AA 024 9611019038547365980439 Track#: 9611019038547365980422 Track#: 9611019038547365980446 #73d7 by W. Zany czny Date 7 10 20 17 2013 100 14 cases Descriptib Amount(s): RECEIVED BEAUFORT COUNTY FINANCE Authorized to pay INQUIRIES TO: (800)727-2472 SALES TAX 8.61. **TOTAL USD** 131.61

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

REFUNDS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.

PER FAR NO 52 232-25, IN CASE OF DEFFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING. Hewlett-Packard Company, Attn: GEM Customer Service. 10810 Famam Drive, Omaha. NE 68154

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