

# Purchase Order



BEAUFORT COUNTY SCHOOL DISTRICT  
 PO DRAWER 309  
 BEAUFORT, SC 29901-0309  
 (843) 322-2349

Fiscal Year 2019 Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **19000038-00**

VENDOR

BILINGUAL COMMUNICATIONS LLC  
 P O BOX 3000  
 PRESCOTT AZ 86302

SHIP TO

BEAUFORT COUNTY SCHOOL DIST  
 DISTRICT EDUC. SERVICE CENTER  
 2900 MINK POINT BLVD  
 BEAUFORT SC 29902

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
800-633-4652		800-232-8228		61			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/20/2018	6990				252-FINANCE		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	TRANSLATION FOR 2ND TITLE I NE The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading TRANSLATION FOR 2ND TITLE I NEWSLETTER VENDOR ITEM #61 ***** GL SUMMARY *****			1.0	EACH	\$119.350	\$119.35
<b>20222301 - 539900 - 90006</b>							<b>119.35</b>

By *Sandra S. ...*  
 Purchasing Agent

**PAYMENT COPY**

Total Ext. Price	\$119.35
<b>PO Total</b>	<b>\$119.35</b>

**INSTRUCTIONS AND CONDITIONS**

- 1) Back orders will be refused and returned at vendor's expense.
- 2) Only one invoice per purchase order.
- 3) Prepay and add freight.
- 4) Send 2 copies of invoice.

**THE BEAUFORT COUNTY SCHOOL DISTRICT IS NOT OBLIGATED FOR ANY ITEM NOT RECEIVED WITHIN 45 DAYS FROM DATE ORDERED AND WITH BE CONSIDERED CANCELLED UNLESS OTHERWISE NOTED ABOVE.**