

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 # **19000080-00**

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		123			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
03/19/2019	6990					252-FINANCE	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	TRANSLATION TO SPANISH FOR TIT						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	TRANSLATION TO SPANISH FOR TITLE I NEWSLETTER #5			1.0	EACH	\$57.970	\$57.97
	***** GL SUMMARY *****						
	20222301 - 539900 - 90006						57.97

By *Kaylee Ginger*
 Purchasing Agent

PAYMENT COPY

Total Ext. Price	\$57.97
PO Total	\$57.97

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.