



Don't know who is paying  
for the cameras on the parking  
lot on 1st Ave.

Invoice  
Invoice # 1JWV-4L3K-67VK | March 01, 2025  
PO # overflow parking per A Fulghum

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 323.93
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 323.93
Tax	\$ 25.92
Amount due	\$ 349.85 USD

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

### Registered business name

Jasper County Government  
Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

UNMAILED  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/19/25	Wireless Bridge NBE-5AC-GEN2 Pre-Configured Bundle of 2, Ubiquiti NanoBeam Point to Point Wi-Fi Bridge Outdoor, Plug and Play 450+ Mbps, 5 GHz, 10+ km Link Range Sold by: Lavco Solutions ASIN: B0CZG3SNZL Order # 111-0020253-1227478 Order date: February 18, 2025	1	\$299.95	\$299.95	8.000%
2	2/19/25	Universal Point to Point Wireless Bridge Pole Mount Bracket, J Pole Mount for Antenna and Outdoor Access Point, Pole and Wall-Mounted Mount for Outdoor Access Antenna Tp-Link and starlink, 2-Pack Sold by: shenzhenshewanzhirpiankepinuoxiangongsi ASIN: B0C1YMR8G2 Order # 111-0020253-1227478 Order date: February 18, 2025	1	\$23.98	\$23.98	8.000%

Total before tax \$323.93  
Tax \$25.92

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Amount due	\$349.85
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FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ticket : 11788



**Client Info :**

**Name :** Kimberly Burgess

**Location :** Finance

**E-Mail :** kburgess@jaspercountysc.gov

**Phone :** 18437173692



**Ticket Info :**

**Report Date :** 1/13/25 2:40 pm

**Due Date :** 1/15/25 2:40 pm

**Reporter :** Karey Bilyard (kbilyard@jaspercountysc.gov)

**Location :** Finance

**Tech :** Earl Bostick (ebostick@jaspercountysc.gov)

**Priority :** High

**Phone Number:**

**Status :** Open

**Request Type :** IT General/Other > Cameras

**Subject :**

**Request Detail :**

cameras needed for the overflow parking lot on 1st ave



**Notes**

Date	Name	Note
3/6/25 12:43	Karey Bilyard	

2/24/25 1:18 pm	Karey Bilyard	
2/19/25 10:57 am	Robbie Williams	nano beams arrived
2/19/25 10:36 am	Robbie Williams	Did a walk thru to see how to get network over to parking lot. Will do a relay of Nano Beam antennas to get service to parking lot. Ordered antennas and camera.
2/18/25 1:30 pm	Karey Bilyard	Request Detail from Ticket: 12170: <b>Parking lot camera:</b> Need to Add Camera for parking lot on 1st ave
		NanoBeam Point Ordered Due 02-20





Invoice

Invoice # 1K4N-6JGP-1K7R | March 01, 2025

PO # GIS

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

49-2526

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 1,509.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,509.94
Tax	\$ 120.80
Amount due	\$ 1,630.74 USD

Billing period	2/1/25 to 2/28/25
Account #	A1NVW8UD40CWDP
Payment terms	Net 30
Registered business name	Jasper County Government
Bill to	Jasper County Government 358 Third Ave Ridgeland, SC 29936
Template Name	Jasper County Government

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
Bank routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410651864103	
SWIFT code (wire transfer)	WFBUIUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

E-MAILED  
MAR 1 2025

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/26/25	WD_BLACK 4TB SN850X NVMe Internal Gaming Solid State Drive with Heatsink - Works with PlayStation 5, Gen4 PCIe, M.2 2280, Up to 7,300 MB/s - WDS400T2XHE <small>Sold by: Amazon.com Services, Inc. ASIN: B0D9WTKV1B      Order # : 113.2100318-1161829 Order date: February 25, 2025</small>	3	\$289.98	\$869.94	8.000%
2	2/26/25	MSI GF63 Thin Gaming Laptop, 15.6" FHD 144Hz, Intel i5-11400H, RTX 3050, 16GB RAM, 512GB NVMe SSD, Windows 11, Aluminum Black <small>Sold by: Spark Technology LLC ASIN: B0B7D1P6CH      Order # : 113.5641396-1167411 Order date: February 25, 2025</small>	1	\$640.00	\$640.00	8.000%

Total before tax	\$1,509.94
Tax	\$120.80



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Amount due	\$1,630.74
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FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

For questions about your invoices or making payments, contact Accounts Receivable at [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) or 1-888-283-2289  
For questions about your order, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us)

Back to GIS  
49-2526

## Credit memo summary

Item subtotal before tax	(\$ 835.75)
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	(\$ 835.75)
Tax	(\$ 66.86)
<b>Credit memo total</b>	<b>(\$ 902.61) USD</b>

**Invoice #** 1QM9-RN7Q-PHF9  
**Invoice date** February 01, 2025  
**Account #** A1NVW8UD40CWDP  
**Payment terms** Net 30

**Registered business name**  
Jasper County Government

**Bill to**  
Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

**Template Name**  
Jasper County Government

## Applying this credit memo

Email the credit memo numbers you want to use and the Amazon invoice numbers you want to pay to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com)

## Credit memo details

#	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2022 Apple iPad Pro (12.9-inch, Wi-Fi + Cellular, 1TB) - Space Gray (Renewed) <small>Sold by: AB CELL LLC ASIN: B0BX4XD5DF6      Order #: 111 7.64955-6,201817 Order date: December 31, 2021</small>	1	\$835.75	(\$835.75)	8.000%

Total before tax (\$835.75)  
Tax (\$66.86)

**Credit memo total (\$902.61)**

## FAQs

### How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

### How are digital products and services taxed?

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3/5/25  
GIS



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 3,378.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 3,378.92
Tax	\$ 270.32
Amount due	\$ 3,649.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410651864103
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Billing period	2/1/25 to 2/28/25
Account #	A1NVW8UD40CWDP
Payment terms	Net 30

Registered business name

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

Template Name

Jasper County Government

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Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

GIS

E-MAILED  
MAR 10 2025

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/18/25	MSI Raider GE68HX Gaming Laptop 16" FHD+ IPS 144Hz Intel 24-core i9-14900HX 32GB RAM 1TB SSD GeForce RTX 4070 RGB Backlit Thunderbolt4 USB-C Dynaudio FHD IR Privacy Camera Win11 w/ICP Accessory <small>Sold by: Two Cougars LLC ASIN: B0DC63KCBH      Order # 111 0687097 0985832 Order date: February 18, 2025</small>	1	\$1,769.00	\$1,769.00	8.000%
2	2/19/25	CORSAIR VENGEANCE RGB DDR5 RAM 64GB (2x32GB) 6400MHz CL32-40-40-84 1.40V Intel XMP Desktop Computer Memory - Black (CMH64GX5M2B6400C32) <small>Sold by: Amazon.com Services, Inc. ASIN: B0C1R6LVZ8      Order # 111-3928333-1470669 Order date: February 18, 2025</small>	1	\$209.99	\$209.99	8.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	2/19/25	Intel Core Ultra 7 Desktop Processor 265K - 20 cores (8 P-cores + 12 E-cores) up to 5.5 GHz <small>Sold by: Amazon.com Services, Inc. ASIN: B0DFK2MH2D      Order # 111-3628333-1470669 Order date: February 18, 2025</small>	1	\$339.99	\$339.99	8.000%
4	2/19/25	SAMSUNG 32" Odyssey G55C Series QHD 1000R Curved Gaming Monitor, 1ms(MPRT), HDR10, 165Hz, AMD Radeon FreeSync, Eye Care, Glare Free, Sharp Resolution LS32CG550ENXZA, 2024 <small>Sold by: Amazon.com Services, Inc. ASIN: B0CRCJ257D      Order # 111-4111892-5205047 Order date: February 18, 2025</small>	1	\$249.99	\$249.99	8.000%
5	2/19/25	ASUS ROG Strix Z890-E Gaming WiFi Intel® Z890 LGA 1851 ATX Motherboard, Advanced AI PC-Ready, 18+2+1+2 Stages, DDR5, WiFi 7, 7X M.2, Thunderbolt™ 4, USB Type-C®, AI Overclocking, Cooling & Networking <small>Sold by: Amazon.com Services, Inc. ASIN: B0DGWRK1PN      Order # 111-3628333-1470669 Order date: February 18, 2025</small>	1	\$449.99	\$449.99	8.000%
6	2/22/25	Corsair 5000D RGB Mid-Tower Case - 3X AF120 RGB Fans - Lighting Node PRO - High-Airflow Design - RapidRoute Cable Management - Black <small>Sold by: Amazon.com Services, Inc. ASIN: B0PKC57D4V      Order # 111-3628333-1470669 Order date: February 18, 2025</small>	1	\$169.97	\$169.97	8.000%
7	2/26/25	CORSAIR RM1000x Fully Modular Low-Noise ATX Power Supply - ATX 3.1 Compliant - PCIe 5.1 Support - Cybenetics Gold Efficiency - Native 12V-2x6 Connector - Black <small>Sold by: Amazon.com Services, Inc. ASIN: B0DJ1M9C62      Order # 111-3628333-1470669 Order date: February 18, 2025</small>	1	\$189.99	\$189.99	8.000%
					Total before tax	\$3,378.92
					Tax	\$270.32
					<b>Amount due</b>	<b>\$3,649.24</b>

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

P.O. BOX 1149  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000599**

**DATE** 02/19/2025

**VENDOR** 4864 - AMAZON CAPITAL SERVICES, INC  
**Reprint Purchase Order**

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Office Equipment, GIS Dept. IT	Open	3,897.6300	\$3,897.63
TOTAL DUE					\$3,897.63

*Karey Bilyard*

Special Instructions





49-226

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 825.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 825.80
Tax	\$ 66.06
Amount due	\$ 891.86 USD

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

Registered business name  
Jasper County Government  
Bill to  
Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

Template Name  
Jasper County Government

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
Bank routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410651864103	
SWIFT code (wire transfer)	WFBIUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

MAILED  
MAR 10 2025

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/4/25	2022 Apple iPad Pro (12.9-inch, Wi-Fi + Cellular, 1TB) - Space Gray (Renewed) <small>Sold by: AB-CELL LLC ASIN: B0BX4XD5PB      Order # 111-4932578-3427419 Order date: February 04, 2025</small>	1	\$825.80	\$825.80	8.000%
Total before tax						\$825.80
Tax						\$66.06
Amount due						\$891.86

FAQs  
How is tax calculated?

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Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Invoice # 1NTM-M3VP-3DWG | March 01, 2025  
PO # 2460

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

49-2460

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 119.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 119.99
Tax	\$ 9.60

**Amount due** **\$ 129.59 USD**

**Billing period** 2/1/25 to 2/28/25

**Account #** A1NVW8UD40CWDP

**Payment terms** Net 30

### Registered business name

Jasper County Government

### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410651864103
SWIFT code (wire transfer)	WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

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Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

MAR 10 2025  
9-MAILED

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/19/25	Seagate Portable 5TB External Hard Drive HDD - USB 3.0 for PC, Mac, PS4, & Xbox - 1-Year Rescue Service (STGX5000400), Black <small>Sold by: Amazon.com Services, Inc. ASIN: B07V530CXC Order # 113 1824035 6203412 Order date: February 18, 2025</small>	1	\$119.99	\$119.99	8.000%

Total before tax \$119.99

Tax \$9.60

**Amount due** **\$129.59**

FAQs

Z.R.  
3.5.25



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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

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Invoice  
Invoice # 1P4K-XVDC-1VDQ | March 01, 2025  
PO # 25-0575

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 1,006.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,006.96
Tax	\$ 80.53
Amount due	\$ 1,087.49 USD

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

### Registered business name

Jasper County Government

### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBIUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

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Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

MAILED  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/13/25	HP 712 Magenta 29-ml Genuine Ink Cartridge (3ED68A) for DesignJet T650, T630, T230, T210 & Studio Plotter Printers <small>Sold by: Office Depot, LLC ASIN: B08FJ59TB2 Order # 111-5675703-7180004 Order date: February 12, 2025</small>	2	\$36.99	\$73.98	8.000%
2	2/13/25	Crucial P3 500GB PCIe Gen3 3D NAND NVMe M.2 SSD, up to 3500MB/s - CT500P3SSD8 <small>Sold by: Amazon.com Services, Inc. ASIN: B0B25LQDPG Order # 111-8412453-1367469 Order date: February 12, 2025</small>	10	\$36.93	\$369.30	8.000%
3	2/13/25	HP 712 Cyan 29-ml Genuine Ink Cartridge (3ED67A) for DesignJet T650, T630, T230, T210 & Studio Plotter Printers <small>Sold by: Amazon.com Services, Inc. ASIN: B08FD5B212 Order # 111-8412453-1367469 Order date: February 12, 2025</small>	2	\$36.99	\$73.98	8.000%

  
3.5.25



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1000

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
4	2/13/25	Crucial MX500 500GB 3D NAND SATA 2.5 Inch Internal SSD, up to 560MB/s - CT500MX500SSD1 Sold by: Platinum Micro, Inc. ASIN: B0786GN59B Order # 111-8412453-1367469 Order date: February 12, 2025	1	\$52.95	\$52.95	8.000%
5	2/13/25	HP 712 Yellow 29-ml Genuine Ink Cartridge (3ED69A) for DesignJet T650, T630, T230, T210 & Studio Plotter Printers Sold by: Amazon.com Services, Inc. ASIN: B08FD798ZV Order # 111-8412453-1367469 Order date: February 12, 2025	3	\$36.99	\$110.97	8.000%
6	2/13/25	SINCODA 5 Pack 6Ft Uncoiled /1.1 FT Modular Coiled Telephone Handset Cord for Telephone/Handset Black Curly Cord(Black) Sold by: Shenzhen Sincoda Trading Co., Ltd. ASIN: B01DG-XCJURC Order # 111-8412453-1367469 Order date: February 12, 2025	1	\$9.90	\$9.90	8.000%
7	2/13/25	Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count Sold by: BLUE WHALE INC. ASIN: B00RSB6ME Order # 111-8412453-1367469 Order date: February 12, 2025	1	\$8.24	\$8.24	8.000%
8	2/13/25	Crucial MX500 500GB 3D NAND SATA 2.5 Inch Internal SSD, up to 560MB/s - CT500MX500SSD1 Sold by: Platinum Micro, Inc. ASIN: B0786GN59B Order # 111-8392116-7509039 Order date: February 12, 2025	5	\$52.73	\$263.65	8.000%
9	2/18/25	HP 712 Black 38-ml Genuine Ink Cartridge (3ED70A) for DesignJet T650, T630, T230, T210 & Studio Plotter Printers Sold by: Amazon.com Services, Inc. ASIN: B08FD84RMP Order # 111-8412453-1367469 Order date: February 12, 2025	1	\$43.99	\$43.99	8.000%
					Total before tax	\$1,006.96
					Tax	\$80.53
					<b>Amount due</b>	<b>\$1,087.49</b>

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

P.O. BOX 1149  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000575**

**DATE** 02/19/2025

**VENDOR** 4864 - AMAZON CAPITAL SERVICES, INC  
**Reprint Purchase Order**

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Supplies, GIS Dept. IT	Open	1,087.4900	\$1,087.49
TOTAL DUE					\$1,087.49

*Karey Bilyard*

Special Instructions



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 36.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.99
Tax	\$ 2.96
Amount due	\$ 39.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410651864103
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

Registered business name

Jasper County Government

Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

Template Name

Jasper County Government

E-MAILED  
MAR 10 2025

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/19/25	HP Quick Release Bracket for Monitor, Mini PC, Display Stand, Mounting Arm, Wall Mount - Black <small>Sold by: Amazon.com Services, Inc. ASIN: B07TY6YD7Q      Order #: 111-5264431-3674866 Order date: February 18, 2025</small>	1	\$36.99	\$36.99	8.000%

Total before tax	\$36.99
Tax	\$2.96
Amount due	\$39.95

FAQs

*Handwritten:*  
Paid  
3/5/25

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Invoice  
Invoice # 166R-JLJX-3PKT | March 01, 2025  
PO # 2025-00000588

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 596.01
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 40.00)
Total before tax	\$ 556.01
Tax	\$ 44.48
<b>Amount due</b>	<b>\$ 600.49 USD</b>

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

### Registered business name

Jasper County Government

### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/14/25	HP Pro Mini 400 G9 Business Mini Desktop Computer, 12th Gen Intel Hexa-Core i5-12500T (Beat i7-11700T), 16GB DDR4 RAM, 512GB SSD, WiFi 6, Bluetooth 5.2, Windows 11 Pro, AZ-XUT <small>Sold by: Bronze Age LLC ASIN: B0D567NPJD Order #: 111-0454407-4912224 Order date: February 14, 2025</small>	1	\$596.01	\$596.01	8.000%
2		Promotions & discounts			(\$40.00)	8.000%

Total before tax \$556.01  
Tax \$44.48

**Amount due \$600.49**

*Dude's office*

*[Signature]*  
3/7/25



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**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ticket : 11883



**Client Info :**

**Name :** Vanessa Wright

**Location :** Registers of Deed

**E-Mail :** vwright@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 1/21/25 11:33 am

**Due Date :** 1/24/25 11:33 am

**Reporter :** Karey Bilyard (kbilyard@jaspercountysc.gov)

**Location :** Registers of Deed

**Tech :** Daina Payne (dpayne@jaspercountysc.gov)

**Priority :** Medium

**PC Number:**

**Phone Number:**

**Status :** Closed

**Request Type :** Equipment Purchase

**Subject :**

**Request Detail :**

I wanted to get a quote for a new computer for Charmaine.

Thank you.

Vanessa Wright, Registrar



**Notes**

2/27/25 3:43 pm	Daina Payne	New computer has been installed. Connected both printers, scanner, and dymo. Moved over Charmaine's documents, etc. Worked with CCS to get their software installed.
2/27/25 9:02 am	Daina Payne	Scheduled for today at 2pm
2/24/25 11:56 am	Daina Payne	Spoke with Vanessa, will install Wed or Thur
2/24/25 10:53 am	Daina Payne	PC has been setup, just need to install it.
2/18/25 4:22 pm	Karey Bilyard	mini arrived
2/14/25 11:57 am	Karey Bilyard	Computer Ordered
2/14/25 11:01 am	Karey Bilyard	The PO number is 2025-00000588
2/12/25 4:25 pm	Karey Bilyard	Closing ticket. Will reopen if Client decides to order the device
1/28/25 12:20 pm	Karey Bilyard	quote sent. Waiting on reply from clent

Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

P.O. BOX 836  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000588**

**DATE** 02/19/2025

**VENDOR** 4864 - AMAZON CAPITAL SERVICES, INC

## Reprint Purchase Order

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

**DELIVER BY**

**SHIP VIA**

**FREIGHT TERMS**

PAGE 1 of 1

**ORIGINATOR:** Vanessa Wright

### REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Computer, ROD - Computer, ROD	Open	643.6900	\$643.69
TOTAL DUE					\$643.69

*Kimberly Burgess*

Special Instructions



Invoice  
Invoice # 19N3-V4QK-XWX4 | March 01, 2025  
PO # 49-2200

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 21.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.98
Tax	\$ 1.76

**Amount due** **\$ 23.74 USD**

### Pay by

#### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBUS6S

#### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Billing period** 2/1/25 to 2/28/25  
**Account #** A1NVW8UD40CWDP  
**Payment terms** Net 30

**Registered business name**  
Jasper County Government

**Bill to**  
Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

**Template Name**  
Jasper County Government

PAID  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/19/25	Ginkgo 100 Pack 12 oz Leak-Proof Coffee Cups with Lids and Sleeves Disposable To Go Hot Travel Paper Cups, Hot Chocolate, Cocoa, Coffee Bar Supplies <small>Sold by: ningboshijiazhenhuatryufazhanyouxianzerengongsi ASIN: B0CVWZQJRH Order #: 111 55/9039 5101847 Order date: February 18, 2025</small>	1	\$21.98	\$21.98	8.000%

Total before tax \$21.98  
Tax \$1.76  
**Amount due \$23.74**

FAQs

II  
3/5/25

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)





Invoice  
Invoice # 13XD-4961-Y4NV | March 01, 2025  
PO # Uniform

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

49-2045

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 288.07
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 288.07
Tax	\$ 23.05
Amount due	\$ 311.12 USD

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

### Registered business name

Jasper County Government

### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

9-MAILED  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/24/25	Under Armour Men's Performance 3.0 Polo, (406) Photon Blue // Midnight Navy, Large Sold by: From Me to You, LLC ASIN: B0C12WK7MG Order # 112-6604588-3420628 Order date: February 24, 2025	1	\$49.99	\$49.99	8.000%
2	2/24/25	Under Armour Men's Performance 3.0 Polo, (406) Photon Blue // Midnight Navy, XX-Large Tall Sold by: From Me to You, LLC ASIN: B0C12Y93DP Order # 112-6604588-3426628 Order date: February 24, 2025	1	\$45.84	\$45.84	8.000%
3	2/24/25	Under Armour Men's Performance 3.0 Polo, (410) Midnight Navy // Pitch Gray, Large Sold by: Amazon.com Services, Inc. ASIN: B09WQZ8L8B Order # 112-6604588-3426628 Order date: February 24, 2025	1	\$46.13	\$46.13	8.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
4	2/24/25	Under Armour Men's Performance 3.0 Polo, (001) Black // Pitch Gray, Large <small>Sold by: Amazon.com Services, Inc. ASIN: B09WDF8XG4      Order #: 112-6604588-3426628 Order date: February 24, 2025</small>	1	\$49.86	\$49.86	8.000%
5	2/25/25	Under Armour Men's Performance 3.0 Polo, (449) Hydro Teal // Black, Large <small>Sold by: BADELL LLC ASIN: B0C12RYR4Y      Order #: 112-6604588-3426628 Order date: February 24, 2025</small>	1	\$55.00	\$55.00	8.000%
6	2/25/25	Under Armour Men's Performance 3.0 Polo, (600) Dark Maroon // Pitch Gray, XX-Large Tall <small>Sold by: Amazon.com Services, Inc. ASIN: B09WCF39JB      Order #: 112-6604588-3426628 Order date: February 24, 2025</small>	1	\$41.25	\$41.25	8.000%
			Total before tax		\$288.07	
			Tax		\$23.05	
			Amount due		\$311.12	

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Invoice  
Invoice # 17QR-3YHT-3G6C | March 01, 2025  
PO # 49-2526

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 36.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.98
Tax	\$ 2.96
<b>Amount due</b>	<b>\$ 39.94 USD</b>

### Pay by

#### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBUS6S

#### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

#### Registered business name

Jasper County Government

#### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

#### Template Name

Jasper County Government

MAILED  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/27/25	Command 20 lb XL Heavyweight Picture Hanging Strips 16 Pairs (32 Command Strips), Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Home Decor, White Adhesive Strips <small>Sold by: Amazon.com Services, Inc. ASIN: B0B3SR5M71 Order #: 111-9026821-3337829 Order date: February 26, 2025</small>	1	\$11.99	\$11.99	8.000%
2	2/27/25	MSI Forge GK100 Combo - Gaming RGB Keyboard & Mouse Set, 19-Key Anti-Ghosting, 6400 DPI Optical Sensor <small>Sold by: Amazon.com Services, Inc. ASIN: B0CZ2MLJ5Y Order #: 111-3614707-5032210 Order date: February 26, 2025</small>	1	\$24.99	\$24.99	8.000%

Total before tax \$36.98  
Tax \$2.96

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Amount due	\$39.94
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FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Invoice  
Invoice # 1WML-WJDF-3NMD | March 01, 2025  
PO # 25-0592

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 1,619.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,619.97
Tax	\$ 129.60
<b>Amount due</b>	<b>\$ 1,749.57 USD</b>

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

PAID  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/14/25	HP 2024 New 17 inch Laptop, AMD Ryzen 5 5500U 6-Cores Processor(Beat i7-1250U), 17" FHD (1080p) IPS Display, 32GB RAM, 1TB SSD, Fingerprint Reader, Windows 11 Pro, w/WOWPC Recovery USB Sold by: TEAMWAVE TECHNOLOGY ASIN: B0DJJDD1RZ Order #: 111-8818935 5811466 Order date: February 11, 2025	3	\$539.99	\$1,619.97	8.000%

Total before tax \$1,619.97  
Tax \$129.60

**Amount due \$1,749.57**

FAQs

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)





Ticket : 12137



**Client Info :**

**Name :** Catherine Haley

**E-Mail :** chaley@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 2/13/25 4:13 pm

**Due Date :** 2/18/25 4:13 pm

**Reporter :** Catherine Haley (chaley@jaspercountysc.gov)

**Location :** Clerk of Court

**Tech :** Brenden Roberts (broberts@jaspercountysc.gov)

**Priority :** Medium

**PC Number:** N/A

**Phone Number:** 704-942-8451

**Status :** Closed

**Request Type :** Hardware

**Subject :** New Laptop Request

**Request Detail :**

Please assist us to order three (3) new laptops. The same model as the laptop recently purchased for Keith Horton. I believe the total was about \$640. These can be charged to Act. 2460.

Please let me know if there are any questions.



**Notes**

Date	Name	Note
------	------	------

am		Laptops are ready for pickup
2/18/25 4:21 pm	Karey Bilyard	laptops have arrived
2/14/25 11:28 am	Karey Bilyard	25-592 Items due in 02/20

Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

Jasper County Clerk of Court  
P.O. Box 248  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000592**

**DATE** 02/19/2025

**VENDOR** 4864 - AMAZON CAPITAL SERVICES, INC  
**Reprint Purchase Order**

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Laptops (3), COC	Open	1,749.5700	\$1,749.57
TOTAL DUE					\$1,749.57

*Kimberly Burgess*

Special Instructions



Invoice  
Invoice # 14WR-TT76-6N7D | March 01, 2025  
PO # 25-0584

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary Due 30 days from receipt of invoice

Item subtotal before tax	\$ 997.63
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 997.63
Tax	\$ 79.81
Amount due	\$ 1,077.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

Registered business name

Jasper County Government  
Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

Template Name

Jasper County Government

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

MAILED  
MAR 10 2025

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/15/25	Logitech C920x HD Pro Webcam, Full HD 1080p/30fps Video Calling, Clear Stereo Audio, HD Light Correction, Works with Skype, Zoom, FaceTime, Hangouts, PC/Mac/Laptop/Macbook/Tablet - Black <small>Sold by: Amazon.com Services, Inc. ASIN: B085TF7M1 Order # 111 114 015 9253816 Order date: February 13, 2025</small>	1	\$69.63	\$69.63	8.000%
2	2/15/25	HP Quick Release Bracket for Monitor, Mini PC, Display Stand, Mounting Arm, Wall Mount - Black <small>Sold by: Amazon.com Services, Inc. ASIN: B071YRQU7U Order # 111 114 015 9253816 Order date: February 13, 2025</small>	1	\$33.99	\$33.99	8.000%

COC  
3/5/25

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	2/16/25	HP 24mh FHD Computer Monitor with 23.8-Inch IPS Display (1080p) - Built-In Speakers and VESA Mounting - Height/Tilt Adjustment for Ergonomic Viewing - HDMI and DisplayPort - (1D0J9AA#ABA) <small>Sold by: Amazon.com Services, Inc. ASIN: B08BF4GZSV      Order #: 111-1147015-9253816 Order date: February 13, 2025</small>	2	\$149.00	\$298.00	8.000%
4	2/16/25	HP Pro Mini 400 G9 Business Mini Desktop Computer, 12th Gen Intel Hexa-Core i5-12500T (Beat i7-11700T), 16GB DDR4 RAM, 512GB SSD, WiFi 6, Bluetooth 5.2, Windows 11 Pro, AZ-XUT <small>Sold by: Amazon.com Services, Inc. ASIN: B0D56ZNPJ1      Order #: 111-1147015-9253816 Order date: February 13, 2025</small>	1	\$596.01	\$596.01	8.000%
Total before tax						\$997.63
Tax						\$79.81
<b>Amount due</b>						<b>\$1,077.44</b>

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)





Ticket : 12133



**Client Info :**

**Name :** Catherine Haley

**E-Mail :** chaley@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 2/13/25 12:22 pm

**Due Date :** 2/18/25 12:22 pm

**Reporter :** Catherine Haley (chaley@jaspercountysc.gov)

**Location :** Clerk of Court

**Tech :** Brenden Roberts (broberts@jaspercountysc.gov)

**Priority :** Medium

**PC Number:** N/A

**Phone Number:** 704-942-8451

**Status :** Closed

**Request Type :** Hardware

**Subject :** Computer for New Hire

**Request Detail :**

Please assist us to order a new computer for a Family Court new hire. She is currently scheduled to start on 02/18. She will need a computer, two monitors, a scanner/printer/copier (HP Color Laser Jet Pro MFP M477fdw or similar). We have a desk phone that can be repurposed for her.

Her computer will need Microsoft Office Suite and a county email address.

Please let me know if there are any questions.



**Notes**



3/3/25 9:09 am	Daina Payne	ABR installed printer 2/27
2/20/25 2:36 pm	Brenden Roberts	Per Catherine one computer and one monitor was installed in the cubby in family court, the second monitor was installed at Lynn's desk. Waiting for ABR to bring the printer
2/13/25 2:53 pm	Karey Bilyard	PO 25-0584 Items due 02/19 Contacted ABR in ref to the printer that is requested

Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

Jasper County Clerk of Court  
P.O. Box 248  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000584**

**DATE** 02/19/2025

**VENDOR 4864 - AMAZON CAPITAL SERVICES, INC**  
**Reprint Purchase Order**

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Computer, COC	Open	1,077.4400	\$1,077.44
TOTAL DUE					\$1,077.44

*Kimberly Burgess*

Special Instructions



Invoice  
Invoice # 1VVH-NT3K-6K3L | March 01, 2025  
PO # PO 25-0498

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 1,192.02
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,192.02
Tax	\$ 95.36
<b>Amount due</b>	<b>\$ 1,287.38 USD</b>

**Billing period** 2/1/25 to 2/28/25

**Account #** A1NVW8UD40CWDP

**Payment terms** Net 30

### Registered business name

Jasper County Government

### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

**Account name** Amazon Capital Services, Inc.  
**Bank name** Wells Fargo Bank  
**Bank routing # (ABA)** 121000248  
**Bank account # (DDA)** 41630410651864103  
**SWIFT code (wire transfer)** WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

PAID  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/2/25	HP Pro Mini 400 G9 Business Mini Desktop Computer, 12th Gen Intel Hexa-Core i5-12500T (Beat i7-11700T), 16GB DDR4 RAM, 512GB SSD, WiFi 6, Bluetooth 5.2, Windows 11 Pro, AZ-XUT <small>Sold by: Bronze Age LLC ASIN: B0D567NPJ0 Order #: 111 3056843 8482618 Order date: January 27, 2025</small>	2	\$596.01	\$1,192.02	8.000%

Total before tax \$1,192.02  
Tax \$95.36

**Amount due \$1,287.38**

FAQs

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

P.O. BOX 1149  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000498**

**DATE** 01/27/2025

**VENDOR** 4864 - AMAZON CAPITAL SERVICES, INC

**Reprint Purchase Order**

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**

**SHIP VIA**

**FREIGHT TERMS**

PAGE 1 of 1

**ORIGINATOR:** Karey Bilyard

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	2 COMPUTERS	Open	1,517.8000	\$1,517.80
TOTAL DUE					\$1,517.80

*This PO Belongs to  
Clark of Court*

*Kimberly Burgess*

Special Instructions



Ticket : 11838

**Client Info :****Name :** Robert Horton**Location :** Clerk of Court**E-Mail :** rkhorton@jaspercountysc.gov**Ticket Info :****Report Date :** 1/16/25 9:10 am**Due Date :** 1/20/25 9:10 am**Reporter :** Robert Horton (rkhorton@jaspercountysc.gov)**Location :** Clerk of Court**Tech :** Karey Bilyard (kbilyard@jaspercountysc.gov)**Priority :** High**PC Number:** JAS-CH-09**Phone Number:** 8432265880**Status :** Closed**Request Type :** Equipment Purchase**Subject :** COMPUTER PURCHASE**Request Detail :**

NEED 2 NEW DESKTOP COMPUTERS WITH PRINTERS, CHARGERS FOR 4 IPADS (FOR NEW EMPLOYEES)



OFFICFE # 632460



## Notes

Date	Name	Note
2/13/25 12:37 pm	Karey Bilyard	Camera ordered
2/13/25 8:52 am	Brenden Roberts	Reassigning to Karey for webcam order
2/13/25 7:27 am	Brenden Roberts	Second computer was setup and installed waiting on webcam to be delivered
2/6/25 12:17 pm	Catherine Haley	<p>Request Detail from <a href="#">Ticket 12072</a>:</p> <p><b>Location for New Computer Set-up:</b> Keith would like the 2nd new computer (the computer that has already been ordered/delivered) to be set up in the Courtroom at the Clerk's Desk, in front of the Judge's Chair. Additionally, he is requesting that this computer be set up for Webex, with a webcam, speaker, and microphone.</p> <p>I'm happy to put in a separate ticket for the webcam items, if necessary.</p>
2/6/25 9:14 am	Brenden Roberts	One computer installed waiting on confirmation from Keith on when to install the second
2/3/25 12:55 pm	Karey Bilyard	All Items in
1/27/25 10:22 am	Karey Bilyard	Spoke with Brenda she advise the items need to come out of Computer equipment {O 25-0498 created for ordered. Items Due 01-29
1/24/25 9:24 am	Karey Bilyard	waiting on more information and a PO



Invoice  
Invoice # 1H1P-CVRT-76MM | March 01, 2025  
PO # 63-2440

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 112.01
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 112.01
Tax	\$ 8.96
<b>Amount due</b>	<b>\$ 120.97 USD</b>

**Billing period** 2/1/25 to 2/28/25  
**Account #** A1NVW8UD40CWDP  
**Payment terms** Net 30

**Registered business name**  
Jasper County Government  
**Bill to**  
Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

**Template Name**  
Jasper County Government

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

**Account name** Amazon Capital Services, Inc.  
**Bank name** Wells Fargo Bank  
**Bank routing # (ABA)** 121000248  
**Bank account # (DDA)** 41630410651864103  
**SWIFT code (wire transfer)** WFBIUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

PAID  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/1/25	Tera 1D Wireless Barcode Scanner USB Cradle Charging Base Handheld Laser Bar Code Reader 1D Automatic Sensing Fast and Precise Scanner <small>Sold by: Amazon.com Services, Inc. ASIN: B07RJCXY*1 Order #: 111-7146235-5564276 Order date: January 30, 2025</small>	1	\$37.97	\$37.97	8.000%
2	2/4/25	Tera 1D Wireless Barcode Scanner USB Cradle Charging Base Handheld Laser Bar Code Reader 1D Automatic Sensing Fast and Precise Scanner <small>Sold by: Amazon.com Services, Inc. ASIN: B07RJCXY*1 Order #: 111-8402965-5397011 Order date: February 01, 2025</small>	1	\$38.04	\$38.04	8.000%
3	2/15/25	Logitech Brio 101 Full HD 1080p Webcam Made for Meetings and Works for Streaming - Auto-Light Balance, Built-in Mic, Privacy Shutter, USB-A, for Microsoft Teams, Google Meet, Zoom, and More - Black <small>Sold by: Jack and Jones, Hallmark LLC ASIN: B08XGFFS*1 Order #: 111-6919872-7486202 Order date: February 13, 2025</small>	1	\$36.00	\$36.00	8.000%

		Total before tax	\$112.01
		Tax	\$8.96
		<b>Amount due</b>	<b>\$120.97</b>

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ticket : 11999



**Client Info :**

**Name :** Catherine Haley

**E-Mail :** chaley@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 1/30/25 11:39 am

**Due Date :** 2/4/25 11:39 am

**Reporter :** Catherine Haley (chaley@jaspercountysc.gov)

**Location :** Clerk of Court

**Tech :** Karey Bilyard (kbilyard@jaspercountysc.gov)

**Priority :** Medium

**PC Number:** JAS-CH-04

**Phone Number:** 704-942-8451

**Status :** Closed

**Request Type :** Hardware

**Subject :** Request for 2nd Jury Scanner

**Request Detail :**

Please provide a scanner to connect to CMS to mark jurors as present on court day. We already have one, and would like to order a duplicate model.

Ideally, we would like to receive this item by 02/14/25, so it is all set up and ready for court on 02/18/25. Please let me know if there are any questions!



**Notes**

Date	Name	Note
------	------	------

pm		items arrived and delivered
2/3/25 12:53 pm	Karey Bilyard	2nd scanner ordered due 2-11
2/3/25 12:51 pm	Karey Bilyard	Scanner arrived
1/31/25 9:50 am	Catherine Haley	Keith is requesting a 3rd scanner, so we have a backup. Would you like me to put in a separate ticket for the additional scanner?
1/30/25 2:31 pm	Karey Bilyard	Ordered Due 02-03



Invoice  
Invoice # 1JRG-6D1F-6K9M | March 01, 2025

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

PO 25-519

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 109.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 109.16
Tax	\$ 8.72
<b>Amount due</b>	<b>\$ 117.88 USD</b>

**Billing period** 2/1/25 to 2/28/25  
**Account #** A1NVW8UD40CWDP  
**Payment terms** Net 30

### Registered business name

Jasper County Government

### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

**Account name** Amazon Capital Services, Inc.  
**Bank name** Wells Fargo Bank  
**Bank routing # (ABA)** 121000248  
**Bank account # (DDA)** 41630410651864103  
**SWIFT code (wire transfer)** WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

MAILED  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/1/25	EMEET 1080P Webcam with Microphone, C960 Web Camera, 2 Mics Streaming Webcam, 90°FOV Computer Camera, Plug and Play USB Webcam for Online Calling/Conferencing, Zoom/Skype/Facetime/YouTube, Laptop/PC <small>Sold by: Shenzhen eMeet Technology Co Ltd ASIN: B07M6Y7355 Order #: 111-9028935 231/0114 Order date: January 30, 2025</small>	4	\$27.29	\$109.16	8.000%

Total before tax \$109.16  
Tax \$8.72  
**Amount due \$117.88**

CC

FAQs

3/15/25



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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ticket : 11997



**Client Info :**

**Name :** Catherine Haley

**E-Mail :** chaley@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 1/30/25 11:03 am

**Due Date :** 2/4/25 11:03 am

**Reporter :** Catherine Haley (chaley@jaspercountysc.gov)

**Location :** Clerk of Court

**Tech :** Daina Payne (dpayne@jaspercountysc.gov)

**Priority :** Medium

**PC Number:** See Request Detail

**Phone Number:** 704-942-8451

**Status :** Closed

**Request Type :** Hardware

**Subject :** Clerk of Court Office Webcam Request

**Request Detail :**

Please provide four (4) webcams and microphones for the Clerk of Court Office, so we may conduct Webex meetings. The locations for the webcams are as follows:

- 1) Keith Horton - JAS-CH-09
- 2) Laura Malphrus - PC Number unknown, she is currently in the office next to Keith
- 3) Alfreda Mikell - JAS-CH-07
- 4) Sherry Robinson - JAS-CH-03



**Notes**

2/4/25 2:57 pm	Daina Payne	Webcams have been installed
2/3/25 12:54 pm	Karey Bilyard	Webcams are in
1/30/25 11:16 am	Karey Bilyard	4 ordered PO 250519 Due Feb 3

Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

Jasper County Clerk of Court  
P.O. Box 248  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000519**

**DATE** 02/03/2025

**VENDOR** 4864 - AMAZON CAPITAL SERVICES, INC  
**Reprint Purchase Order**

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	WebCams	Open	117.8800	\$117.88
TOTAL DUE					\$117.88

*Karey Bilyard*

Special Instructions



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 165.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 165.89
Tax	\$ 13.27
Amount due	\$ 179.16 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410651864103
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Billing period	2/1/25 to 2/28/25
Account #	A1NVW8UD40CWDP
Payment terms	Net 30

Registered business name

Jasper County Government

Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

Template Name

Jasper County Government

MAILED  
MAR 10 2025

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/13/25	SPLENDIDCOLOR W9004MC Toner Cartridge(Black,Extra High Yield-1 Packs) with New Chip Replacement for Managed E60155dn E60165dn E60175dn E60055dn E60065dn E60075dn E62665hs MFP E62655 E62665 E62675 <small>Sold by zhongshansamerdaymkejiyouxiangongsi ASIN: B0BKRYYS6C      Order #: 111-6685728-6760260 Order date: February 12, 2025</small>	1	\$165.89	\$165.89	8.000%

Total before tax	\$165.89
Tax	\$13.27
Amount due	\$179.16

Treasurer  
FAQs  
3/5/25

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

Jasper County Treasurer  
P.O. Box 722  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000573**

**DATE** 02/19/2025

**VENDOR 4864 - AMAZON CAPITAL SERVICES, INC**  
**Reprint Purchase Order**

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Toner Cartridge, Treasurer	Open	179.1600	\$179.16
TOTAL DUE					\$179.16

*Kimberly Burger*

Special Instructions



Ticket : 12131



**Client Info :**

**Name :** Cynthia Fizzarotti

**E-Mail :** cfizzarotti@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 2/13/25 11:47 am

**Due Date :** 2/18/25 11:47 am

**Reporter :** Daina Payne (dpayne@jaspercountysc.gov)

**Location :** Treasurer

**Tech :** Brenden Roberts (broberts@jaspercountysc.gov)

**Priority :** Medium

**PC Number:**

**Phone Number:**

**Status :** Closed

**Request Type :** Printer/Toner

**Subject :** Toner

**Request Detail :**

Need black toner for HP printer at Cynthia's desk



**Notes**

Date	Name	Note
2/18/25 1:42 pm	Brenden Roberts	Toner was delivered

2/13/25 12:36  
pm

Karey Bilyard

Toner has arrived.

Toner ordered



Invoice  
Invoice # 17WJ-MKHM-4J3R | March 01, 2025  
PO # 25-576

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 3,915.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 3,915.00
Tax	\$ 313.20
<b>Amount due</b>	<b>\$ 4,228.20 USD</b>

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBIUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Billing period 2/1/25 to 2/28/25  
Account # A1NVW8UD40CWDP  
Payment terms Net 30

### Registered business name

Jasper County Government

### Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

### Template Name

Jasper County Government

PAID  
MAR 10 2025

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/12/25	Canon imageFORMULA DR-G2090 Sheetfed Scanner - 600 dpi Optical Sold by: George Robert Hathaway ASIN: B07VK1471N Order #: 111 2514042 / 181808 Order date: February 12, 2025	1	\$3,915.00	\$3,915.00	8.000%

Total before tax \$3,915.00  
Tax \$313.20

**Amount due \$4,228.20**

### FAQs

How is tax calculated?

6.13  
319125

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Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ticket : 12122



**Client Info :**

**Name :** Catherine Haley

**E-Mail :** chaley@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 2/12/25 12:29 pm

**Due Date :** 2/17/25 12:29 pm

**Reporter :** Catherine Haley (chaley@jaspercountysc.gov)

**Location :** Clerk of Court

**Tech :** Karey Bilyard (kbilyard@jaspercountysc.gov)

**Priority :** Medium

**PC Number:** JAS-CH-03

**Phone Number:** 704-942-8451

**Status :** Pending

**Request Type :** Hardware

**Subject :** New Scanner for Sherry Robinson

**Request Detail :**

Can you please assist us to order a new scanner for Sherry Robinson. If possible, we are looking to order the same scanner that the rest of the office uses for CMS processing (model: Image Formula DR-G2090).



**Notes**

Date	Name	Note
3/4/25 2:48 pm	Karey Bilyard	



		scanner
3/3/25 11:05 am	Karey Bilyard	Email sent to Keith to see if he wants this ordered or PO canceled
2/26/25 10:06 am	Karey Bilyard	<p>Question about the million dollar scanner...</p> <p>Does it scan double sided? Keith is wondering if we should cancel the one we just ordered, because civil court can't really use it</p> <p>I will have to look at it. Give me a minute</p> <p>Take your time!</p> <p>Essentially, in Civil Court, Laura needs something that scans both sides that she can upload documents into the e-filing system. The giant expensive print seems to only scan into CMS - and only scans one side at a time (at least that is how it is currently step up)</p> <p>So she is only going to need a scanner / printer ? If that is the case come look at this printer I have. It will probably work for what they are needing</p> <p>She already has a scanner/printer that should work for her needs. Originally, we were advised that she would need one of the \$4k scanners as well, but as Laura has learned more about e-filing, she really doesn't seem to need it</p> <p>Is it too late to cancel the one we ordered? (please don't hate me)</p> <p>It is not, because I have not ordered the replacement for it yet. Was waiting on them to credit the account back. lol</p> <p>Well, that's lucky!</p> <p>Let me TRIPLE CHECK with Keith and Laura, but at this moment Keith does not want to reorder a new one</p> <p>I appreciate you!</p>
2/24/25 1:20 pm	Karey Bilyard	Scanner sent back. Waiting on the account to be credited so a replacement can be ordered
2/20/25 2:37 pm	Brenden Roberts	Attempted to install error code was sending back and have to send back for replacement
2/20/25 8:01 am	Karey Bilyard	Scanner arrived
2/12/25 4:02 pm	Karey Bilyard	PO 25-576 Item ordered Due in the week of the 17th
2/12/25 3:58 pm	Karey Bilyard	<p>Canon imageFORMULA DR-G2090 Sheetfed Scanner - 600 dpi Optical 2.4 out of 5 stars 5 \$3,915.00\$3,915.00</p> <p>I will get you the account as soon as I sit back down at my desk</p> <p>It can be charged to Account 2460</p>

Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

Jasper County Clerk of Court  
P.O. Box 248  
Ridgeland, SC 29936

**Purchase Order**  
**No. 2025-00000576**

**DATE** 02/19/2025

**VENDOR 4864 - AMAZON CAPITAL SERVICES, INC**  
**Reprint Purchase Order**

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Computer Equipment, COC	Open	4,228.2000	\$4,228.20
TOTAL DUE					\$4,228.20

*Karey Bilyard*

Special Instructions



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 100.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 100.89
Tax	\$ 8.07
Amount due	\$ 108.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410651864103
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Billing period	2/1/25 to 2/28/25
Account #	A1NVW8UD40CWDP
Payment terms	Net 30

Registered business name

Jasper County Government

Bill to

Jasper County Government  
358 Third Ave  
Ridgeland, SC 29936

Template Name

Jasper County Government

MAILED  
MAR 10 2025

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/13/25	HP 414A Black Toner Cartridge   Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series   W2020A , 1 Count ( Pack of 1) <small>Sold by: Staples, Inc. ASIN: B07R5W5H4L      Order #: 111 8886546 3967415 Order date: February 12, 2025</small>	1	\$100.89	\$100.89	8.000%

Total before tax	\$100.89
Tax	\$8.07
Amount due	\$108.96

FAQs

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ticket : 12127



**Client Info :**

**Name :** Tanisha Riley

**Location :** County Coroner

**E-Mail :** tyriley@jaspercountysc.gov



**Ticket Info :**

**Report Date :** 2/12/25 6:13 pm

**Due Date :** 2/17/25 5:00 pm

**Reporter :** Tanisha Riley (tyriley@jaspercountysc.gov)

**Location :** County Coroner

**Tech :** Brenden Roberts (broberts@jaspercountysc.gov)

**Priority :** Medium

**PC Number:** Cor -03

**Phone Number:** 843-986-7992

**Status :** Closed

**Request Type :** Printer/Toner

**Subject :** ink

**Request Detail :**

I need you to purchase 1 box of black ink for my printer, please.

Color laser pro-MFP M479fdw

Please give me a call if needed. 843-986-7992

Thank You!



Notes

Date	Name	Note
2/19/25 2:18 pm	Brenden Roberts	Toner was picked up
2/18/25 1:46 pm	Karey Bilyard	Toner arrived
2/13/25 9:11 am	Karey Bilyard	Toner has been purchased waiting on delivery



Ship To

358 THIRD AVENUE  
Ridgeland, SC 29936

Bill To

Jasper County Coroner  
P.O. Box 1630  
Ridgeland, SC 29936

**Purchase Order**  
**No.** 2025-00000574

**DATE** 02/19/2025

**VENDOR** 4864 - AMAZON CAPITAL SERVICES, INC

**Reprint Purchase Order**

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

Contact

AMAZON CAPITAL SERVICES, INC  
PO BOX 035184  
SEATTLE, WA 98124-5184

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Karey Bilyard

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Black Toner Cartridge, Coroner	Open	108.9600	\$108.96
TOTAL DUE					\$108.96

*Kimberly Burgess*

Special Instructions



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary		Due 30 days from receipt of invoice	Billing period 2/1/25 to 2/28/25	
Item subtotal before tax		\$ 12.99	Account # A1NVW8UD40CWDP	
Shipping & handling		\$ 0.00	Payment terms Net 30	
Promos & discounts		\$ 0.00	Registered business name	
Total before tax		\$ 12.99	Jasper County Government	
Tax		\$ 1.04	Bill to	
Amount due		\$ 14.03 USD	Jasper County Government	
			358 Third Ave	
			Ridgeland, SC 29936	
			Template Name	
			Jasper County Government	

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
Bank routing # (ABA) 121000248  
Bank account # (DDA) 41630410651864103  
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

MAILED  
MAR 10 2025

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2/13/25	45W 19.5V 2.31A for HP Laptop Charger Blue Tip, HP Pavilion x360 11 13 15, Zbook 14u G4 G5 15u 15 G3, 15-f111dx 15-f211wm 15-f233wm 15-f278nr 15-r052nr 15-r132wm with Power Cord	1	\$12.99	\$12.99	8.000%
Sold by: DONGGUAN RUNXIN ELECTRONICS CO., LTD ASIN: B09W565TW2      Order #: 111 4324635 1135455 Order date: February 12, 2025						

Assessor

3/1/25

Total before tax	\$12.99
Tax	\$1.04
Amount due	\$14.03

FAQs

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



Ticket : 12123



Client Info :

Name : Cytierrah Cuylear

E-Mail : ccuylear@jaspercountysc.gov



Ticket Info :

Report Date : 2/12/25 1:19 pm

Due Date : 2/17/25 1:19 pm

Reporter : Daina Payne (dpayne@jaspercountysc.gov)

Location : Assessors

Tech : Brenden Roberts (broberts@jaspercountysc.gov)

Priority : Medium

PC Number: JAS-AD-LAP18

Phone Number: 3620

Status : Closed

Request Type : Hardware

Subject : Laptop

Request Detail :

Laptop won't power on, charger does not work



Notes

Date	Name	Note
2/18/25 1:42 pm	Brenden Roberts	Charger was delivered

pm		charger ordered
2/12/25 1:28 pm	Daina Payne	Using Angela's charger, was able to get it powered on and charging. Hardwired it for Muff to sign in with her current password. Ran available Windows updates. Will have Karey order a new charger