

Fed Tax# 13-1921089  
Corporate Duns No 00-170-7322  
Federal Duns No 62-657-8041

DOCA12\*24357  
RC CA12\*30789



INCA 12\*35118

Maintenance

KONICA MINOLTA

Invoice No: 219882116  
Invoice Date: 12/31/2011

ORIGINAL INVOICE

Payment Due Date: 01/30/2012  
Payment Terms: NET 30 DAYS

Bill / Mail To: 1142442  
PIMA COUNTY  
ATTN DESERET ROMERO  
10TH FL ADMIN BLDG  
130 W CONGRESS ST  
TUCSON AZ 85701-1317

Payer: 1142441  
PIMA COUNTY  
10TH FL ADMIN BLDG  
130 W CONGRESS ST  
TUCSON AZ 85701-1317

Purchase Order Number		Equipment Location		1060428
CREDIT CARD		PIMA COUNTY ADMIN BUILDING 10TH FLOOR 130 W CONGRESS TUCSON AZ 85701		
Customer Contract	Contract Coverage Dates			
ADSP011-000228	07/01/2011-06/30/2012			
Customer Codes				
1. DESERET.ROMERO@PIMA.GOV	3.			
2.	4.			
Invoice Description / Comments				
Quarterly invoice for Maintenance agreement covering the billing period of 10/01/2011 - 12/31/2011. Includes labor, parts, drums, staples and supplies. Excludes paper.				
Summary of Invoice Charges		Quantity	Unit Charge	Bill Amount
bizhub C652 Printer/Copier		A0P0011002918 - 11 <sup>th</sup> Floor BizHub	1	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd
58,387	48,001	10,386	0	0
B&W Meter	Estimate			
				999,999,999
		10,386	0.00500	51.93
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd
13,556	10,961	2,595	0	0
Color Meter	Estimate			
				999,999,999
		2,595	0.04500	116.78
Invoice Sub Total:				168.71
Tax Total :				0.00
Invoice TOTAL:				\$ 168.71

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at [www.MyKMBS.com](http://www.MyKMBS.com) using your payer id or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS  
USA INC  
DEPT. CH 19188  
PALATINE IL 60055-9188

Payer ID: 1142441  
Invoice Nbr: 219882116  
Payment Due Date: 01/30/2012  
Pay This Amount: \$ 168.71