

PLEASE REMIT TO:



TROXELL COMMUNICATIONS, INC.
 Audio - Video - Sales - Design - Service - Installation
 4830 S. 38TH STREET
 PHOENIX, ARIZONA 85040
 (602)437-7240 1-800-352-7912 FAX (602)437-7265
 TIN # 86-0716114

INVOICE

No. 714660
 Date 02/14/2013
 Page 1
 Customer 30592 N

Sold To: **JN13* 4/64** Ship To:

PIMA COUNTY FINANCE & RISK
 ATTN: ACCOUNTS PAYABLE
 MANAGEMENT
 PO BOX 791
 TUCSON AZ 85701

PIMA COUNTY INFORMATION TECHN
 150 W CONGRESS ST
 TUCSON AZ 85701

Ref : 6TH FL / MCGINNIS

Terms	Ship Via	Date Shipped	Control No.	Order Date	Customer P.O. No.	Sales
Net 30	Drop Ship	02/14/2013	302761 JEG	02/05/2013	1300000000023536	4102
Item Number	Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount
ULT ULTTS80B	ALUM 3POD SPKR STAND INTEG SPKR ADP BLK	2	2	0	70.79	141.58

MEMO: REF: DO NO: 1300000000000023536

FEB 20 2013

<p>CONDITIONS OF SALE</p> <p>All claims arising out of or connected with the above listed items must be made within five days after delivery. No returns accepted unless accompanied by this document. Merchandise returned for credit shall be subject to 25% handling charges. Seller reserves title to these goods until paid for in full.</p> <p>A Finance Charge at the periodic rate of 1 1/2% with an Annual Percentage Rate of 18% will be charged on all accounts unpaid after the last day of the following month.</p> <p>This invoice is due on or before 03/16/2013</p> <p>PLEASE REFERENCE THIS INVOICE NO. 714660 ON YOUR REMITTANCE</p>	NET SALES AMOUNT	141.58
	SALES TAX	13.16
	FREIGHT	
	AMOUNT DUE	154.74