

PLEASE REMIT TO:



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. 715172
 Date 02/19/2013
 Page 1
 Customer 30592 N

Sold To:

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

Ship To:

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	United Parcel Servic	02/19/2013	302761 IBP	02/05/2013	1300000000023536	4102
Item Number	Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount
MKE MKE1402VLZ3	MIXER AUDIO MICRO SERIES UPS 1Z8718930315916575	1	1	0	410.79	410.79

FEB 25 2013

MEMO: REF: DO NO: 1300000000000023536

CONDITIONS OF SALE

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.

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.

This invoice is due on or before **03/21/2013**

PLEASE REFERENCE THIS INVOICE NO. 715172 ON YOUR REMITTANCE

NET SALES AMOUNT	410.79
SALES TAX	38.21
FREIGHT	
AMOUNT DUE	449.00