

IN 13-45610

Invoice No: 49911

Date: 3/4/2013

Account No: PC01

Bill To: PIMA COUNTY
 Attn: ACCTS PAYABLE
 PO BOX 791
 TUCSON, AZ 85701
 USA

Ship To: PIMA COUNTY ADMIN DEPT
 130 W CONGRESS 10th FLOOR
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO13873	13-28220	Laser Options Delivery	Net 30	4/3/2013

Remarks	Sales Person
REBECCA FLORES - 740-8126	Ken Moroney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE250A-R	LOI Black Toner cartridge for HP Color LaserJet CM3530 Series, Color LaserJet CP3525 mfp		1.0	1.0	0.0	EA	\$59.26		\$59.26

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00. Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

MAR 26 2013

Subtotal	\$59.26
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$5.39
Invoice Total	\$64.65
Balance Due	\$64.65