

Invoice #	Invoice Reference	Invoice Date
52631404	33254087 - 001	4/04/13
Ship Date	Due Date	Total Amount (USD)
4/04/13	5/04/13	817.42

Remit Payment to:  
**HEWLETT-PACKARD COMPANY**  
 13207 Collections Center Drive  
 Chicago, IL 60693  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name	Contract Number
PO#1300000000000000-32018	P00905	AZ - STATE OF ARIZONA (WSCA/NASPO)	ADSP010-00000005
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date
	NET 30 DAYS GOV	33254087	4/04/13
		Carrier	Freight Terms
		RPS	FOB Destination
		Page	1 of 1

**Bill to:**

3.1.849 1 MB 0.405 51645S11.ps 1 of 2 g HPV  
  
 PIMA COUNTY AZ INFO TECH  
 PO BOX 791  
 TUCSON AZ 85702-0791  
 FINANCE & RISK MGMT

**Ship to:**

PIMA COUNTY AZ INFO TECH  
 150 W CONGRESS 6TH FLR  
 TUCSON AZ 85701  
 PATRICK MCGINNIS

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	CF147A#BGJ	HP LaserJet Pro 200 Color M251nw Prin SER #: CND1H13585	315.29	315.29
002	2		2	UQ223E	HP 2y Nbd Exch w/Enh Ph IPG ptrr -H S SER #: GENMUS03C878 GENMUS03C9AB	48.00	96.00
003	1		1	CF145A#BGJ	HP LaserJet Pro 200 M276nw Clr MFP Pr SER #: CND8F1R6WG Track#: 9611019637519116716524 9611019637519116716531	349.00	349.00
INQUIRIES TO: (800)727-2472						SALES TAX TOTAL USD	
						760.29 57.13 817.42	

APR 08 2013

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

**PRICES:** All orders will be billed at prices in effect at the time of the shipment.

**RETURNS & REFUNDS:** Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

**CLAIMS:** Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.  
 PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Farnam Drive, Omaha, NE 68154  
 Phone: 1-800-727-2472

**HPVG1G** HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to [www.hp.com/recycle](http://www.hp.com/recycle).

*OK  
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