

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. 720766
 Date 03/28/2013
 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 : MCGINNIS

Terms	Ship Via	Date Shipped	Control No.	Order Date	Customer P.O. No.	Sales
Net 30	Drop Ship	03/28/2013	308577 VBH	03/26/2013	1300000000030696	4102
Item Number	Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount
INM SSGLS24B350HLZA	24" LCD MONITOR, 1920X1080, VGA/HDMI	1	1	0	277.58	277.58

MEMO: REF: DO NO: 13000000000000030696

APR 03 2013

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 **04/27/2013**

PLEASE REFERENCE THIS INVOICE NO. **720766** ON YOUR REMITTANCE

NET SALES AMOUNT	277.58
SALES TAX	25.81
FREIGHT	
AMOUNT DUE	303.39