

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 6415	04/25/13	05/09/13	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY
 ROSA MARIA B LLAMAS
 150 W CONGRESS 6TH FL
 INFORMATION TECHNOLOGY
 TUCSON, AZ 85701-0000

COMMERCIAL CARD SOLUTIONS
 P.O. Box 4471
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT: **** * 6415 BILLING DATE: 04/25/13 DUE DATE: 05/09/13 CREDIT LIMIT 10,000 AVAILABLE CREDIT 10,000

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(-) New Balance	Payment Due
0.00	0.00	4,822.33	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
03/29	03/27	ONSALE ECOST877-888267 800-2222808 CA <i>FP 3002527</i> REF NO: 24121573087651643505338 AUTH NO: 020200 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX Z7411121 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	21.96 <i>6000</i> <i>0580</i> <i>5010</i>		
03/29	03/28	COMMWORLD 520-7903663 AZ <i>FP 3002689</i> REF NO: 24755423087170879697975 AUTH NO: 006581 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 33299 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	95.00 <i>6000</i> <i>0580</i> <i>5116</i>		
04/01	03/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FP 3002439</i> REF NO: 24692163088000980918670 AUTH NO: 096246	59.96 <i>1000</i> <i>0330</i> <i>5002</i>		

This is NOT a bill.
 Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
 Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or dispute charges.

R B Llamas 05/03/13
approved KST 05/03/13

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		108-4927352-99162	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		710938319							
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00		03/29/2013			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT	
		002	B007XKOHMM	rodCASE Dual-Axis Genuint	2	PCE	25.00	0.00	
04/08	04/05	QUIKSHIP TONER INC	888-27	<i>FP 3002719</i>				88.29	
		REF NO:	24717053095150954052256	AUTH NO:	057453				
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		822358	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00					
		DESTINATION	CNTRY	SHIP FROM					
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT	
		002	B000BTGVUS	Tripp Lite P130-000 DVI-D	1	PCE	5.99	0.00	
04/08	04/05	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA				8.16	
		REF NO:	24692163095000419103002	AUTH NO:	012395				
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		108-2980510-15362	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		710938319							
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00		04/05/2013			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT	
		002	B000BTGVUS	Tripp Lite P130-000 DVI-D	1	PCE	5.99	0.00	
04/09	04/08	RJL TECHNOLOGY	866-470-7894	NY				2,584.32	
		REF NO:	24431063099207595100066	AUTH NO:	032913				
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
			0.00	0	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00		04/08/2013			
		DESTINATION	CNTRY	SHIP FROM					
			USA						
04/10	04/09	B & H PHOTO-VIDEO.COM	800-9479950	NY				22.96	
		REF NO:	24767903099100014741506	AUTH NO:	072730				

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
04/10	04/09	CUSTOMER ID 62221439	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG#	ORDER DATE 09/13/2004				
		DESTINATION 840	CNTRY	SHIP FROM 10001						
		ITEM 002	COMM. CODE 52160000	ITEM DESCRIPTION ATR4697 OMNI COND BOL	QTY UNIT 0 Ea	UNIT COST 18.97	VAT/TAX AMT 0.00			
		Amazon.com AMZN.COM/BILL WA <i>FP 3002422</i>						85.26		
		REF NO: 24692163099000973813125 AUTH NO: 052128								
		CUSTOMER ID 108-0100972-74626	LOCAL TAX 5.28	INCL 1	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID 911994984	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG#	ORDER DATE 04/09/2013				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM 002	COMM. CODE B009WHV3BM	ITEM DESCRIPTION LIGHTNING DIGITAL AV AI	QTY UNIT 2 PCE	UNIT COST 39.99	VAT/TAX AMT 2.64			
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FP 3002748</i>						169.83		
		REF NO: 24692163101000367514046 AUTH NO: 013933								
		CUSTOMER ID 108-7050650-96986	LOCAL TAX 0.00	INCL 2	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID 710938319	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG#	ORDER DATE 04/11/2013				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM 002	COMM. CODE B0056CQP4M	ITEM DESCRIPTION DisplayPort to DVI Adapter	QTY UNIT 17 PCE	UNIT COST 9.99	VAT/TAX AMT 0.00			
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FP 3002748</i>						569.43		
		REF NO: 24692163104000666788116 AUTH NO: 028890								
		CUSTOMER ID 108-7050650-96986	LOCAL TAX 0.00	INCL 2	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID 710938319	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG#	ORDER DATE 04/14/2013				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM 002	COMM. CODE B0056CQP4M	ITEM DESCRIPTION DisplayPort to DVI Adapter	QTY UNIT 57 PCE	UNIT COST 9.99	VAT/TAX AMT 0.00			
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FP 3002748</i>						29.97		
		REF NO: 24692163107000619024004 AUTH NO: 008356								

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX					
		108-7050650-96986	0.00	2	0.00	0	0.00					
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD							
		710938319										
		DISCOUNT	FREIGHT	DUTY	VAT REG#		ORDER DATE					
		0.00	0.00	0.00			04/17/2013					
		DESTINATION	CNTRY	SHIP FROM								
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT				
		002	B0056CQP4M	DisplayPort to DVI Adapter	3	PCE	9.99	0.00				
04/19	04/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	<i>FP 3002768</i>						128.98		
		REF NO:	24692163108000981258023	AUTH NO:	040138							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX					
		108-5833063-16826	0.00	2	0.00	0	0.00					
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD							
		710938319										
		DISCOUNT	FREIGHT	DUTY	VAT REG#		ORDER DATE					
		0.00	0.00	0.00			04/18/2013					
		DESTINATION	CNTRY	SHIP FROM								
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT				
		002	B00374GRXK	Plantronics Calisto-Pro BI	1	PCE	124.99	0.00				
04/19	04/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	<i>FP 3002781</i>						3.99		
		REF NO:	24692163108000121701478	AUTH NO:	086901							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX					
		108-3979557-94122	0.00	2	0.00	0	0.00					
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD							
		710938319										
		DISCOUNT	FREIGHT	DUTY	VAT REG#		ORDER DATE					
		0.00	0.00	0.00			04/18/2013					
		DESTINATION	CNTRY	SHIP FROM								
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT				
		002	B0007MWE2S	Cables Unlimited 6-foot HD	1	PCE	3.99	0.00				
04/22	04/19	MONOPRICE INC	909-989-6887 CA	<i>FP 3002764</i>						85.17		
		REF NO:	24431053110200085132240	AUTH NO:	022924							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX					
			0.00	0	0.00	0	0.00					
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD							
		DISCOUNT	FREIGHT	DUTY	VAT REG#		ORDER DATE					
		0.00	0.00	0.00			04/19/2013					
		DESTINATION	CNTRY	SHIP FROM								
		0000000000	USA	91730								
04/24	04/23	SYX*TIGERDIRECT.COM	800-888-4437 FL	<i>FP 3002808</i>						108.81		
		REF NO:	24692163113000666036192	AUTH NO:	063398							

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES	
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX				
		J38807670101	0.00	2	0.00	0	0.00				
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD						
		592830635									
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE					
		0.00	8.82	0.00		04/23/2013					
		DESTINATION	CNTRY	SHIP FROM							
		85701	US	33144							
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT			
		002	COMPUTER	BLUE YETI USB MICROPH	1	PCE	99.99	0.00			
04/25	04/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	<i>FP 3002811</i>						760.24	
		REF NO:	24692163114000019019357	AUTH NO:	069755						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX				
		108-3065202-82202	58.32	1	0.00	0	0.00				
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD						
		710938319									
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE					
		0.00	0.00	0.00		04/24/2013					
		DESTINATION	CNTRY	SHIP FROM							
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT			
		002	B0046T1RFI	Philips LFH9375/27 Digital	3	PCE	226.02	19.44			
		TOTAL ACTIVITY						4,822.33	0.00		

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 4,822.33

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

Purchase Belkin RockStar headphone splitter for System Music on Hold

Purchase Request Number	3002527	Submitted On	02/21/2013
Priority	Normal	Submitted At	12:19:20
Status	PO Created	Last Edited On	03/26/2013
Submitted By	Robert Meredith	Last Edited At	12:43:21
Assignees	RC - Purchase Hardware Team: Rosemary Llamas TeleCom		

Additional Information

Entered on 03/26/2013 at 12:43:21 MST (GMT-0700) by Rosemary Llamas:
 Due to problems with Amazon order - PCard put on hold by Chase - order was cancelled - reordered from e-cost.com - new order number Z7411121

Entered on 03/19/2013 at 16:35:32 MST (GMT-0700) by Rosemary Llamas:
 Amazon Order Number: **108-2472681-8271468**

Entered on 02/21/2013 at 12:19:20 MST (GMT-0700) by Robert Meredith:
http://www.amazon.com/Belkin-Rockstar-Multi-Headphone-Splitter/dp/B00475K64E/ref=sr_1_1?ie=UTF8&qid=1361473944&sr=8-1&keywords=belkin+rockstar+multi+headphone+splitter

This link is for the product on Amazon.

Submitted via	Service Desk Phone	Item 1	Other
New User?	Off	Purchase Request Category	Telecom
Category 2	Telecom	Category 3	Telecom
Category 4	Telecom	Category 5	Telecom
Other Cost 1	10.61		

Other Description 1

Entered on 2013-02-21 at 12:19:20 by Robert Meredith :

http://www.amazon.com/Belkin-Rockstar-Multi-Headphone-Splitter/dp/B00475K64E/ref=sr_1_1?ie=UTF8&qid=1361473944&sr=8-1&keywords=belkin+rockstar+multi+headphone+splitter

This Belkin Headphone Splitter is for the VoIP Phone System MOH.

Cost above does not include shipping.

Department Code	IT	PO / DO Number	PCard - Attachment
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Recipient List

Entered on 2013-02-21 at 12:19:20 by Robert Meredith :

Robert Meredith

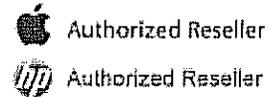
Item 1 Quantity	3	Order Type	PO
Request Fund	6000	Request Unit	0580
Request Object	5010	Fund Source	General
Last Name	Meredith	First Name	Robert
Email address	robert.meredith@pima.gov	User ID	U127593
Phone Number	724-2303	Floor / Room	BofA 12th Floor
Department	INFORMATION TECHNOLOGY DEPT.	Site Code	12
Job Title	ITD Communications Engineer	Employee Status	Permanent

Rosemary Llamas

From: orders_notification@ecost.com
Sent: Tuesday, March 26, 2013 12:35 PM
To: Rosemary Llamas
Subject: eCOST Order Confirmation number: Z7411121



Thank You for your order



[My Account](#) [Order Status](#)

Dear Rosemary LLamas,

Thank you for placing your order with eCOST. Upon completion of processing, you will receive an email confirmation. Please save this message for future reference.

Order Details

Order Number: Z7411121

Billing Information

Rosa Maria LLamas
Pima County ITD
150 W Congress St ITD 6th Fl
Tucson, AZ - 85701-1333
(520)-724-8640

Shipping Information

Rosemary LLamas
Pima County ITD
33 N Stone Ave ITD 17th Fl
Tucson, AZ - 85701-1404
(520)-724-8640

Payment Processing

Your order is reviewed by our credit department to ensure that the order is accurate, the payment method is valid, and that you are authorized to use this payment method. To ensure security, this order may require voice confirmation with our credit department prior to shipping. If this is necessary, a representative will call or email you while processing your order. Pricing and availability are subject to change. We reserve the right to cancel any order before it is shipped.

Multiple Items

If you ordered multiple items, we may deliver them in separate shipments to ensure the fastest service. You will not be charged additional shipping fees for this faster service, however.

Applicable Taxes

Seller does not collect sales or use tax in a number of states, including without limit, the states of Oklahoma, Vermont and South Dakota; your purchases may be subject to state and local taxes even though we may not collect such taxes; your purchases are not tax exempt solely because they are made over the internet or via catalog; your ship-to state may require all non-taxed purchases to be reported (for example the states of Oklahoma, Vermont and South Dakota require a customer in these states to report such non-taxed internet or catalog purchases and to pay applicable taxes on such purchases); sales and use taxes are your responsibility; please contact your ship-to states' taxing authority for tax forms and reporting procedures that may be applicable to your taxable purchases.

Order Modification

Due to the high speed processing and shipping of orders, we immediately attempt to obtain an authorization when you place your order. Any subsequent changes to this order may result in an additional authorization being obtained on credit and debit cards.

When eCOST charges your account

eCOST receives authorization to charge your account prior to shipping your item(s). However, your card will only be charged after your order has shipped. If your order contains multiple items and they ship at different times, you may see multiple charges on your credit card statement.

Product Description:	Qty	Selected Shipping Method	Price	Extended Price
 RockStar 5-Port Multi-Headphone Splitter Item No : 8232968 Mfr Part No : F8Z274ttP	3	U.S. First Class Mail (3-7 days)	\$5.99	\$17.97

Order Totals:

Sub Total	\$17.97
Shipping	\$3.99
Estimated Tax	\$0.00
Grand Total	\$21.96

Forget Something? Take A Shortcut Back To One Of Our Favorite Places!



Bargain Countdown!

We offer a set quantity of product at an exceptional value within a set time period. Does this mean the full quantity of a given offer will be fully sold in a given time period? No, not necessarily. Take advantage of the bargains now!



Clearance Countdown!

Extremely limited quantity deals at blowout prices. Offers expire, so be sure to take advantage of the deals. Ready? Set?



Platinum Countdown!

Free Ground Shipping, Discounted Express Shipping Rates, Exclusive Access to Bargain Countdown Platinum Deals and Outrageous Offers! Click now for more details on Platinum Premium Exclusive Membership privileges.



Please review our store by clicking on the link. It will only take a few minutes but it will go a long way towards helping us serve you even better.



Click to Review This Store >>

RESELLERRATINGS.com



If you have questions regarding your order, contact Customer Service at 1-877-888-2678 or customerservice@ecost.com



eCOST Technical support is available Monday through Friday 6:00 a.m. to 6:00 p.m (Pacific Time) at 1-877-888-2678 or techhelp@ecost.com

Please Note: This email was sent from an automated notification-only system that cannot accept incoming email. Please do not reply to this message.

Thanks again for shopping at eCOST.

IT / Invoice for CommWorld work at Theresa Lee Clinic

Purchase Request Number	3002689	Submitted On	03/27/2013
Priority	Normal	Submitted At	15:54:26
Status	PO Created	Last Edited On	03/28/2013
Submitted By	Robert Meredith	Last Edited At	16:46:15
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 03/28/2013 at 12:25:51 MST (GMT-0700) by Rosemary Llamas:
called it: Jane - gave info to pay with PCard - per Jane will e-mail receipt

Entered on 03/28/2013 at 10:02:20 MST (GMT-0700) by Janet Guerrero:
Changed object code to 5116 (Telecommunications Services)

Entered on 03/27/2013 at 15:54:26 MST (GMT-0700) by Robert Meredith:
I am not sure if Object 5010 is correct for a service related charge. Change as necessary.

See attached Invoice.

Submitted via	Service Desk Phone	Item 1	Other
New User?	Off	Purchase Request Category	Telecom
Category 2	Telecom	Category 3	Telecom
Category 4	Telecom	Category 5	Telecom
Other Cost 1	95.00		

Other Description 1

Entered on 2013-03-27 at 15:54:26 by Robert Meredith :

Service Visit

Department Code	IT	PO / DO Number	PCard - Attachment
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Recipient List

Entered on 2013-03-27 at 15:54:26 by Robert Meredith :

Bob Meredith

Item 1 Quantity	1	Order Type	PO
Request Fund	6000	Request Unit	0580
Request Object	5116	Fund Source	General
Last Name	Meredith	First Name	Robert
Email address	robert.meredith@pima.gov	User ID	U127593
Phone Number	724-2303	Floor / Room	BofA 12th Floor
Department	INFORMATION TECHNOLOGY DEPT.	Site Code	12
Job Title	ITD Communications Engineer	Manager	Dan Hunt
Employee Status	Permanent		

Virtual Merchant

COMMWORLD
5336 EAST 22 ND STREET
TUCSON, AZ 85711
520-790-3663

COMMWORLD
0010545200000019064001

Date: 03/28/2013 01:54:50 PM

CREDIT CARD SALE

CARD NUMBER: *****6415 K
TRAN AMOUNT: \$95.00
APPROVAL CD: 006581
RECORD #: 001
CLERK ID: 558421
CUST CODE: 33299
SALES TAX: \$0.00
Invoice Number: 33299

Customer Copy

FM / Request iPads for Facilities Management - Construction Mgmt Div

Purchase Request Number	3002429	Submitted On	02/01/2013
Priority	Normal	Submitted At	13:35:05
Status	Received - Pending Install	Last Edited On	03/28/2013
Submitted By	U105653	Last Edited At	17:11:32
Assignees	CS - Configuration Support: Gary Torrens CS - Technical Support Review RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 03/28/2013 at 17:11:32 MST (GMT-0700) by Rosemary Llamas:
RMA'd Apple iPad Smart Covers and ordered rooCases per the e-mail string below - will deliver to FM when received

Craig,

Ticket 3002429 was entered to purchase the following for 2 employees (Robert Patze and Todd Miller):

- 2 each IPAD with Wi Fi and 64G of Memory
- 2 each Smart Case - polyurethane - dark grey
- 2 each Bluebeam iPad Apps

Gary let us know that the Bluebeam iPad App could only be purchased via PCARD. So only the IPADS and cases were ordered.

Ticket 3002312 was put in to purchase the Bluebeam Revu software for the desktops.

As for ticket 3002252 Dave Erickson asked Richard Kalvaitis to put in that request which was for 2 other employees (John Fralc and Charles Jones) to order the IPADS and cases.

To answer your question yes the wrong case was ordered and we just need to return these and get the correct ones as was ordered on ticket 3002252.

Thank you and I hope this helps.

~Maria

Entered on 03/27/2013 at 08:23:52 MST (GMT-0700) by Gary Torrens:
Todd is setup but both guys need a beeler computer to run this application

Entered on 02/21/2013 at 15:52:17 MST (GMT-0700) by Patrick McGinnis:
2 iPads delivered to IT warehouse and received in AMS. pnm

255583002429	Apple	iPad WiFi 64GB		SDMPJNPAVF184		FM		Robert Patze
255583002429	Apple	iPad WiFi 64GB		SDMPJNQY3F184		FM		Todd Miller

Entered on 02/14/2013 at 10:52:47 MST (GMT-0700) by Rosemary Llamas:

Patrick - when this equipment arrives, please assign deployment to Gary Torrens who'll setup and coordinate delivery with customer - thank you

Entered on 02/13/2013 at 10:29:24 MST (GMT-0700) by Rosemary Llamas:

Dear Apple Customer,

Thank you for shopping with Apple!

Here are the details of your order:

Web Order Number:
PO Number: 1300000000000025558
Apple Sales Order Number: 2434430168
Apple Customer Number: 819516
Shipping Method: Standard-Business

Product #	Product Description	Qty	Price	Ext Price
MD512LL/A	IPAD WI-FI 64GB BLACK-USA	2	699.00	1,398.00

Product #	Product Description	Qty	Price	Ext Price
MD306LL/A	IPAD SMART COVER DARK GRAY-USA	2	39.00	78.00

Subtotal: \$ 1,476.00
 Sales Tax: \$ 134.32
 Total price for your order: \$ 1,610.32

SHIP TO ADDRESS :
 PIMA COUNTY INFORMATION TECHN
 RECEIVING/ C/O WILL GOLA
 150 W Congress St 6TH Fl
 TUCSON AZ 85701-1317
 PHONE (520) 724-8640

Thank you for shopping at Apple.

Visit Order Status at <<http://www.apple.com/OrderStatus>> to view your order details.

If you have any questions concerning your order please call us at
 (800) 793-9378 Mon-Fri, 7:30 am - 6:30 pm CT

No software is required to order

*Entered on 02/06/2013 at 11:45:05 MST (GMT-0700) by Rosemary Llamas:
 Ordered Hardware created subtask to order software*

*Entered on 02/04/2013 at 17:04:56 MST (GMT-0700) by Rosemary Llamas:
 Requested quote from vendor*

*Entered on 02/04/2013 at 11:07:10 MST (GMT-0700) by Janet Guerrero:
 Per Craig - okay to order.*

*Entered on 02/01/2013 at 13:36:04 MST (GMT-0700) by Maria Rigas:
 Purchase iPads for Facilities Management to be used for storing drawings, specifications and submittals to use on daily site inspections of construction projects. For additional information contact Dave Erickson 724-3097 or cell 349-0693.*

- 2 each iPad with Wi Fi and 64G of Memory
- 2 each Smart Case - polyurethane - dark grey
- 2 each Bluebeam iPad Apps

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	FM	PO / DO Number	13*25558

Recipient List

Entered on 2013-02-01 at 13:36:04 by Maria Rigas :

Robert Patze and Todd Miller

Item 1 Quantity	2	Order Type	DO
Request Fund	1000	Request Unit	0330
Request Object	5002	Fund Source	General
Last Name	Rigas	First Name	Maria
Email address	maria.rigas@pima.gov	User ID	U105653
Phone Number	724-8034	Address	150 W CONGRESS
Floor / Room	Floor: 5 - ADMINISTRATION	Department	FACILITIES MANAGEMENT DEPT.
Division	Support Services	Job Title	PROGRAM MGR
Manager	Richard Kalvailis	Employee Status	Permanent

This Purchase Request is a Master Purchase Request.

Related Purchase Requests				
Purchase Request #	Purchase Request Type	Subject	Status	Assignees

3002456	Subtask	Bluebeam Software	Closed	RC - Purchase Hardware Team, Rosemary Llamas
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Bluebeam Software

Purchase Request Number	3002456	Submitted On	02/08/2013
Priority	Normal	Submitted At	12:05:02
Status	Closed	Last Edited On	02/08/2013
Submitted By	Rosemary Llamas	Last Edited At	10:46:09
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 02/08/2013 at 10:46:09 MST (GMT-0700) by Ellen Sexton:
From: Michael Dempsey [mailto:Michael_Dempsey@SHI.com]
Sent: Tuesday, January 22, 2013 2:22 PM
To: Ellen Sexton
Cc: Software License Administrator; Gary Torrens
Subject: RE: Delivery Order 13*22821

Hi Ellen,

Please see below:

Hi Brian,

Thank you for your order!

5 seats of Bluebeam Revu Standard with maintenance have been issued.

An email was sent from registration@bluebeamops.com to your customer and a copy of the license information is included below for your records. Please remind your customer to check their spam mail in case the email from our licensing system missed their Inbox.

Should you need any further information or assistance, feel free to contact me. I am happy to help.

Best regards,

Miquele

Entered on 02/07/2013 at 11:10:56 MST (GMT-0700) by Rosemary Llamas:
 software will be downloaded from apps store

Entered on 02/08/2013 at 12:05:01 MST (GMT-0700) by Rosemary Llamas:
 software for new iPads

Submitted via	Service Desk Phone	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	FM	PO / DO Number	13*25558

Recipient List

Entered on 2013-02-01 at 13:38:04 by Maria Rigas :

Robert Patze and Todd Miller

Item 1 Quantity	2	Order Type	DO
Closure Code	Purchase Canceled	Request Fund	1000
Request Unit	0330	Request Object	5002
Fund Source	General	Last Name	Rigas
First Name	Maria	Email address	maria.rigas@pima.gov
User ID	U105653	Phone Number	724-8034
Address	150 W CONGRESS	Floor / Room	Floor: 5 - ADMINISTRATION
Department	FACILITIES MANAGEMENT DEPT.	Division	Support Services
Job Title	PROGRAM MGR	Manager	Richard Kalvaitis
Employee Status	Permanent		

This Purchase Request is a Subtask to Master Purchase Request 3002429.

Amazon.com order of 2 x rooCASE Dual-Axis Genuine....

From: **auto-confirm@amazon.com** (auto-confirm@amazon.com) This sender is in your safe list.
Sent: Wed 3/27/13 5:29 PM
To: **rbllamas@hotmail.com** (rbllamas@hotmail.com)



[Kindle Store](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-4927352-9916207

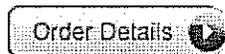
Hello rbllamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:
Tuesday, April 2, 2013 -
Friday, April 5, 2013

Your shipping speed:
Standard

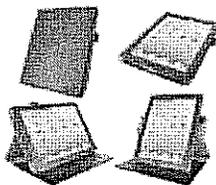
Your order was sent to:
Rosa Maria LLamas
PIMA COUNTY ITD
33 N STONE AVE FL 17TH
TUCSON, AZ 85701-1404
United States



Order Details

Order #108-4927352-9916207

Placed on Wednesday, March 27, 2013



2 x rooCASE Dual-Axis Genuine (Black) Leather Case for 4th Generation iPad with Retina Display / the new iPad 3rd / Apple iPad 2 (Automatically Wakes and Electronics **\$25.00**
In Stock
Sold by PC Micro Store



Item Subtotal: \$50.00
Shipping & Handling: \$9.96
Total Before Tax: \$59.96
Estimated Tax: \$0.00
Order Total: \$59.96

FM / Request for Other Hardware - HP Officejet 6500 Printhead

Purchase Request Number	3002719	Submitted On	04/03/2013
Priority	Normal	Submitted At	12:07:32
Status	PO Created	Last Edited On	04/04/2013
Submitted By	U105653	Last Edited At	10:57:42
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

*Entered on 04/04/2013 at 08:53:46 MST (GMT-0700) by Janet Guerrero:
Spoke to Maria (said Rosemary already know about this)*

*Entered on 04/03/2013 at 12:07:31 MST (GMT-0700) by Maria Rigas:
Request for Other Hardware - HP Officejet 6500 Printhead. Please see attached image of printhead.*

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	FM	PO / DO Number	PCard - Attachment

Recipient List

Entered on 2013-04-03 at 12:07:31 by Maria Rigas :

Maria Rigas

Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	0352
Request Object	5002	Fund Source	General
Last Name	Rigas	First Name	Maria
Email address	maria.rigas@pima.gov	User ID	U105653
Phone Number	724-8034	Address	150 W CONGRESS
Floor / Room	Floor: 5 - ADMINISTRATION	Department	FACILITIES MANAGEMENT DEPT.
Division	Support Services	Job Title	PROGRAM MGR
Manager	Richard Kalvaitis	Employee Status	Permanent



QuikShip California Inc
3176 Pullman Ave, Ste 108
Costa mesa, CA 92626

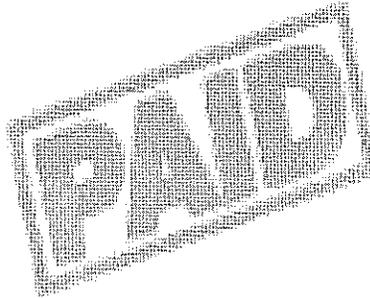
Customer Invoice

For Purchase Order #263016

Ship To Name: Pima County
Order Date: 04-04-2013
Order Status: Processing
Payment Status: Open

Company Name: Pima County
Rosemary LLamas
Ship Address: 33 N. Stone Ave.
ITD 17th Fl.
Tucson, AZ, 85701
United States

QTY	Part#	Product Name	Cost
1	CN643A OEM	HP OfficeJet 6500 Printhead Assembly Kit	79.89



Sub-Total: \$79.89
Shipping: \$8.40
Total: \$88.29

Thank You for your Payment.

IT / Request for Other Hardware

Purchase Request Number	3002724	Submitted On	04/04/2013
Priority	Normal	Submitted At	13:21:25
Status	PO Created	Last Edited On	04/05/2013
Submitted By	U101299	Last Edited At	09:27:18
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 04/05/2013 at 09:27:18 MST (GMT-0700) by Rosemary Llamas:
Order #

108-2980510-1536227

Entered on 04/04/2013 at 13:21:24 MST (GMT-0700) by Jane Conners:
 Request for non-standard hardware.:

QTY 1: Item IM1H54198 – Tripp Lite P130-000 DVI D Male to HDMI Female Adapter = \$11.49 each

Submitted via	Web	Item 1	Other
New User?	Off	Purchase Request Category	PC
Category 2	PC	Category 3	PC
Category 4	PC	Category 5	PC
Other Cost 1	11.49		

Other Description 1

Entered on 2013-04-04 at 13:21:24 by Jane Conners :

QTY 1: Item IM1H54198 – Tripp Lite P130-000 DVI D Male to HDMI Female Adapter = \$11.49 each

Department Code	IT	PO / DO Number	PGard - Attachment
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Recipient List

Entered on 2013-04-04 at 13:21:25 by Jane Conners :

Dan Hunt

Item 1 Quantity	1	Order Type	PO
Request Fund	6000	Request Unit	0580
Request Object	5002	Fund Source	General
Last Name	Conners	First Name	Jane
Email address	jane.conners@pima.gov	User ID	U101299
Phone Number	724-7100	Address	33 N STONE
Floor / Room	Floor: 17	Department	INFORMATION TECHNOLOGY DEPT.
Section Name	Administration & Management	Division	Administration, Architecture & Compliance
Job Title	ADMIN SUP SPEC	Manager	Marsha Kelly
Employee Status	Permanent		

Amazon.com order of Tripp Lite P130-000 DVI-D....

From: auto-confirm@amazon.com (auto-confirm@amazon.com) This sender is in your safe list.

Sent: Thu 4/04/13 4:41 PM

To: rblamas@hotmail.com (rblamas@hotmail.com)



[Kindle Store](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-2980510-1536227

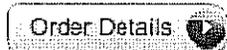
Hello [rblamas](#),

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:
Wednesday, April 10, 2013 -
Monday, April 15, 2013

Your shipping speed:
Standard

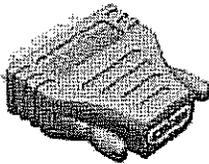
Your order was sent to:
Rosa Maria LLamas
PIMA COUNTY ITD
33 N STONE AVE FL 17TH
TUCSON, AZ 85701-1404
United States



Order Details

Order #108-2980510-1536227

Placed on Thursday, April 4, 2013



Tripp Lite P130-000 DVI-D Male to HDMI Female Gold **\$5.99**
Adapter
Personal Computers
In Stock
Sold by [CablesOnline](#)



Item Subtotal:	\$5.99
Shipping & Handling:	\$2.17
Total Before Tax:	\$8.16
Estimated Tax:	\$0.00
Order Total:	\$8.16

If you need further assistance with your order, please visit [Customer Service](#).

Thank you for shopping with us.

DE / Purchase request for Printer (5)

Purchase Request Number	3002443	Submitted On	02/04/2013
Priority	Normal	Submitted At	15:20:17
Status	PO Created	Last Edited On	03/07/2013
Submitted By	U101250	Last Edited At	11:33:42
Assignees	RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 03/07/2013 at 08:46:23 MST (GMT-0700) by Craig Rendahl:

Oops! This is the root ticket of four for the Purchase Request of all the printers. I will only update this one in addition to the update I just did on 3002447.

 After review of a couple of quotes, the following is the disposition on the purchase of the printers. We will order these ASAP! I will now find the other similar Purchase Requests and link these all together as the purchases will be done at the same time.

Hi Craig,

DEQ Solid Waste would like us to purchase the printers for \$215.00, no shipping charge and no extended warranty, just the standard 1 year warranty.

Thank you very much,

Kent

Kent Kirchner
 Pima County Information Technology Department
 201 N. Stone Avenue, 7th Floor
 Tucson, Arizona 85701
 (520)724-6673 (46673)

Entered on 02/05/2013 at 11:30:00 MST (GMT-0700) by Janet Guerrero:

Spoke to Tom - these are replacements receipt printers (ordering the same type as their current ones) see attachment
 When they came in - please deliver the printers to Jacki Fulcher - 5301 W Ina Rd
 Linked all 4 tickets together

Entered on 02/04/2013 at 15:20:16 MST (GMT-0700) by Tom Coffin:

Purchase request for Printer
 Quantity 5
 Model - Citizen iDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Submitted via	Web	Item 1	Other
New User?	Off	Purchase Request Category	Printer
Category 2	Printer	Category 3	Printer
Category 4	Printer	Category 5	Printer
Other Cost 1	250.00		

Other Description 1

Entered on 2013-02-04 at 15:20:16 by Tom Coffin :

Quantity 5

Model - Citizen IDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Department Code	DE	PO / DO Number	PCard - Attachment
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Recipient List

Entered on 2013-02-04 at 15:20:17 by Tom Coffin :

Jackie Fulcher
 Solid Waste Admin. Office
 5301 W. Ina Road
 744-6173

Item 1 Quantity	5	Order Type	PO
Request Fund	2047	Request Unit	1380
Request Object	5020	Fund Source	General
Last Name	Coffin	First Name	Tom
Email address	tom.coffin@pima.gov	User ID	U101250
Phone Number	243-7453	Address	33 N STONE
Floor / Room	Floor: 7 - DEQ	Department	OFFICE ENVIRONMENTAL QUALITY
Division	Environmental Quality	Site Code	12
Job Title	PROGRAM COORD	Employee Status	Permanent

DE / Purchase request for Printer (3)

Purchase Request Number	3002445	Submitted On	02/04/2013
Priority	Normal	Submitted At	15:24:18
Status	PO Created	Last Edited On	03/07/2013
Submitted By	U101250	Last Edited At	11:34:43
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 03/07/2013 at 08:48:20 MST (GMT-0700) by Craig Rendahl:
 Purchasing through an alternative vendor at better price; verified no additional warranty is desired by the customer; will purchase ASAP.

Entered on 02/05/2013 at 11:35:44 MST (GMT-0700) by Janet Guerrero:
 Spoke to Tom - these are replacements receipt printers (ordering the same type as their current ones) see attachment
 When they came in - please deliver the printers to Jacki Fulcher - 5301 W Ina Rd
 Linked all 4 tickets together

Entered on 02/04/2013 at 15:24:17 MST (GMT-0700) by Tom Coffin:
 Purchase request for Printer
 Quantity 3
 Model - Citizen iDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Submitted via	Web	Item 1	Other
New User?	Off	Purchase Request Category	Printer
Category 2	Printer	Category 3	Printer
Category 4	Printer	Category 5	Printer
Other Cost 1	250.00		

Other Description 1

Entered on 2013-02-04 at 15:24:17 by Tom Coffin :

Quantity 3
 Model - Citizen iDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Department Code	DE	PO / DO Number	PCard - Attachment
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Recipient List

Entered on 2013-02-04 at 15:24:17 by Tom Coffin :

Jackie Fulcher
 Solid Waste Admin Office
 5301 W. Ina Road
 744-6173

Item 1 Quantity	3	Order Type	PO
Request Fund	2047	Request Unit	1378
Request Object	5020	Fund Source	General
Last Name	Coffin	First Name	Tom
Email address	tom.coffin@pima.gov	User ID	U101250
Phone Number	243-7453	Address	33 N STONE
Floor / Room	Floor: 7 - DEQ	Department	OFFICE ENVIRONMENTAL QUALITY
Division	Environmental Quality	Site Code	12
Job Title	PROGRAM COORD	Employee Status	Permanent

DE / Purchase request for Printer (2)

Purchase Request Number	3002446	Submitted On	02/04/2013
Priority	Normal	Submitted At	15:26:57
Status	PO Created	Last Edited On	03/07/2013
Submitted By	U101250	Last Edited At	11:35:29
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 03/07/2013 at 08:49:35 MST (GMT-0700) by Craig Rendahl:
 Purchasing from an alternative vendor who is not charging for shipping (yea!); will order ASAP.

Entered on 02/05/2013 at 11:32:49 MST (GMT-0700) by Janet Guerrero:
 Spoke to Tom - these are replacements receipt printers (ordering the same type as their current ones) see attachment
 When they come in - please deliver the printers to Jacki Fulcher - 5301 W Ina Rd
 Linked all 4 tickets together

Entered on 02/04/2013 at 15:26:56 MST (GMT-0700) by Tom Coffin:
 Purchase request for Printer
 Quantity 2
 Model - Citizen iDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Submitted via	Web	Item 1	Other
New User?	Off	Purchase Request Category	Printer
Category 2	Printer	Category 3	Printer
Category 4	Printer	Category 5	Printer
Other Cost 1	250.00		

Other Description 1

Entered on 2013-02-04 at 15:26:57 by Tom Coffin :

Quantity 2
 Model - Citizen iDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Department Code	DE	PO / DO Number	PCard - Attachment
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Recipient List

Entered on 2013-02-04 at 15:26:57 by Tom Coffin :

Jackie Fulcher
 Solid Waste Admin Office
 5301 W. Ina Road
 744-6173

Item 1 Quantity	2	Order Type	PO
Request Fund	2047	Request Unit	1377
Request Object	5020	Fund Source	General
Last Name	Coffin	First Name	Tom
Email address	tom.coffin@pima.gov	User ID	U101250
Phone Number	243-7453	Address	33 N STONE
Floor / Room	Floor: 7 - DEQ	Department	OFFICE ENVIRONMENTAL QUALITY
Division	Environmental Quality	Site Code	12
Job Title	PROGRAM COORD	Employee Status	Permanent

DE / Purchase request for Printer (2)

Purchase Request Number	3002447	Submitted On	02/04/2013
Priority	Normal	Submitted At	15:29:26
Status	PO Created	Last Edited On	03/07/2013
Submitted By	U101250	Last Edited At	11:36:22
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 03/07/2013 at 08:43:08 MST (GMT-0700) by Craig Rendahl:
 After review of a couple of quotes, the following is the disposition on the purchase of the printers. We will order these ASAP! I will now find the other similar Purchase Requests and link these all together as the purchases will be done at the same time.

Hi Craig,
 DEQ Solid Waste would like us to purchase the printers for \$215.00, no shipping charge and no extended warranty, just the standard 1 year warranty.

Thank you very much,
 Kent

Kent Kirchner
 Pima County Information Technology Department
 201 N. Stone Avenue, 7th Floor
 Tucson, Arizona 85701
 (520)724-6673 (46673)

Entered on 02/05/2013 at 11:34:04 MST (GMT-0700) by Janet Guerrero:
 Spoke to Tom - these are replacements receipt printers (ordering the same type as their current ones) see attachment
 When they came in - please deliver the printers to Jacki Fulcher - 5301 W Ina Rd
 Linked all 4 tickets together

Entered on 02/04/2013 at 15:29:25 MST (GMT-0700) by Tom Coffin:
 Purchase request for Printer
 Quantity 2
 Model - Citizen IDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Submitted via	Web	Item 1	Other
New User?	Off	Purchase Request Category	Printer
Category 2	Printer	Category 3	Printer
Category 4	Printer	Category 5	Printer
Other Cost 1	250.00		

Other Description 1

Entered on 2013-02-04 at 15:29:25 by Tom Coffin :

Quantity 2
 Model - Citizen IDP 3551F-4DRF120V-BK
 Receipt Printers for Pima County Landfills and Transfer Stations
 Available at CDW per attached PDF

Department Code DE PO / DO Number PCard - Attachment

Recipient List

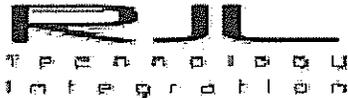
Entered on 2013-02-04 at 15:29:26 by Tom Coffin :

Jackie Fulcher
 Solid Waste Admin Office
 5301 W. Ina Road
 744-6173

Item 1 Quantity	2	Order Type	PO
Request Fund	2047	Request Unit	1369
Request Object	5020	Fund Source	General
Last Name	Coffin	First Name	Tom
Email address	tom.coffin@pima.gov	User ID	U101250
Phone Number	243-7453	Address	33 N STONE
Floor / Room	Floor: 7 - DEQ	Department	OFFICE ENVIRONMENTAL QUALITY
Division	Environmental Quality	Site Code	12
Job Title	PROGRAM COORD	Employee Status	Permanent

Rosemary Llamas

From: info@rjltechnologies.com
Sent: Thursday, March 07, 2013 11:26 AM
To: Rosemary Llamas
Subject: RJL Technology Integration Order Confirmation



CustomerID# 110

Thank you for your order. Your order number is 144, placed 03/07/2013 at 01:25PM.

Bill To:

Pima County
Rosa Maria LLamas
33 N. Stone Ave.
Pima County ITD, 17th Fl.
Tucson, AZ 85701
United States
520-724-8640
rosemary.llamas@pima.gov

Ship To:

Pima County
Patrick McGinnis
150 W. Congress St., Admin West
Pima County Receiving, 6th Fl.
Tucson, AZ 85701
United States
520-724-9850

Payment Info:

Credit Card: Visa
Rosa Maria B LLamas
*****6415

Shipping Method:

Free Shipping (7 Day Ground)

Order Details:

Code	Item	Qty	Price	Grand Total
3551F-40RF120V-BK	3551F-40RF120V-BK CITIZEN, IDP3551F, POS PRINTER, 76MM, 3.6 LPS, 40 COL, SERIAL, CUTTER	12	\$215.36	\$2,584.32
				Subtotal: \$2,584.32
				Tax: \$0.00
				Shipping Cost: \$0.00
				Grand Total: \$2,584.32

Order Comments: FP 3002443, 3002445, 3002446, 3002447

Thank you for shopping at RJL Technology Integration!
Visit us again at <http://www.rjltechnologies.com/>

DSD / Request for Other Hardware

Purchase Request Number	3002733	Submitted On	04/08/2013
Priority	Normal	Submitted At	11:57:10
Status	PO Created	Last Edited On	04/08/2013
Submitted By	U105032	Last Edited At	17:14:52
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

*Entered on 04/08/2013 at 17:14:52 MST (GMT-0700) by Rosemary Llamas:
B&H Order #: 1024884828*

*Entered on 04/08/2013 at 15:14:39 MST (GMT-0700) by Janet Guerrero:
Per Tony Gilbert - okay to order*

Entered on 04/08/2013 at 11:57:09 MST (GMT-0700) by Betty Sanchez:

We wish to purchase an omnidirectional microphone for recording public meetings. It is the: Audio-Technica® ATR4697 Omnidirectional Condenser Boundary Microphone, 50 - 15000 Hz found on the main Staples.com site but not on our specific county items list. Thanks, Betty

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	DSD	PO / DO Number	PCard - Attachment

Recipient List

Entered on 2013-04-08 at 11:57:10 by Betty Sanchez :

Planning Division

Item 1 Quantity	1	Order Type	PO
Request Fund	5004	Request Unit	0249
Request Object	5020	Fund Source	General
Last Name	Sanchez	First Name	Betty
Email address	betty.sanchez@pima.gov	User ID	U105032
Phone Number	724-6788	Address	201 N STONE
Floor / Room	Floor: 1 - DEVELOPMENT SVC	Department	PLANNING & DEVELOPMENT DEPT.
Division	Director	Site Code	11
Job Title	EXEC ADMIN ASST	Manager	Carmine DeBonis
Employee Status	Permanent		

Thank You for Your Order



420 Ninth Avenue
New York, NY 10001
Toll Free: 1.800.605.6959
Phone: 212.444.6615
www.bhphotovideo.com

Date: 04/08/2013
Order #: 1024884828
Shipping Method: Super Saver

Ship To:

Pima County Rosa Maria
LLamas
33 N. Stone Ave
17th Fl. ITD
TUCSON, AZ 85701
US

5207248640

Bill To:

Pima County Rosa Maria
LLamas
150 W. Congress St.
6th Fl. ITD
TUCSON, AZ 85701
US

5207248640

Payment:

Card Type: Visa Card
Card #: xxxxxxxxxxx-6415

Amount Charged:
\$22.96

Estimated Delivery:
Up to 10 Business Days

Order Details



Audio-Technica ATR4697 Omnidirectional Condenser

Qty: 1

Boundary Microphone

price: \$18.97

B&H# AUATR4697 • Mfr# ATR4697

Item Total: \$18.97

Orders consisting of two or more types of items may be shipped from multiple locations.
All orders are subject to approval by our verification department. We will notify you by phone or email should your order be delayed.

Note: Signature may be required upon delivery.

Sub Total: \$18.97

Shipping: \$3.99

Sales Tax: \$0.00

Invoice Total: \$22.96

RWRD - iPads (2) and accessories

Purchase Request Number	3002422	Submitted On	01/31/2013
Priority	Normal	Submitted At	16:18:24
Status	Received - Pending Install	Last Edited On	04/05/2013
Submitted By	U105651	Last Edited At	09:40:48
Assignees	CS - Configuration Support: Gary Torrens CS - Technical Support Review RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 04/05/2013 at 09:40:48 MST (GMT-0700) by Rosemary Llamas:
 Returning AV Adapters from 13*28907 ordered (2) Lightning Digital AV Adapters from Amazon Order # 108-0100972-7452661 per attachment

Entered on 04/04/2013 at 09:34:55 MST (GMT-0700) by john.sherlock@pima.gov:
 I will be in the office all day today or call Celina Heredia for assistance 443-6045.

John W. Sherlock, Deputy Director

RWRD ~ Treatment

7101 N. Casa Grande Highway

Tucson

Arizona

85743

(520) 443-6060

(520) 791-6604 (fax)

From:
 ITD Service Desk [mailto:ServiceDeskPR@pima.gov]
 Sent: Wednesday, April 03, 2013 3:40 PM
 To: John Sherlock
 Subject: RWRD - iPads (2) and accessories ISSUE=3002422 PROJ=14

[Duplicate message snipped]

Entered on 04/03/2013 at 15:40:51 MST (GMT-0700) by Gary Torrens:
 configured and updated to iOS to 6.1.3 .. need a tech to deliver to customer for final configuration. (Treatment)

Entered on 04/01/2013 at 09:49:26 MST (GMT-0700) by Patrick McGinnis:
 2 iPads with accessories delivered to IT warehouse, received in AMS. pnm

Apple	iPAD WI-FI 64GB BLACK		DMQJMMUJF184	RWRD	John Sherlock
Apple	iPAD WI-FI 64GB BLACK		DMQJMMW2F184	RWRD	Eric Nelson

Entered on 03/28/2013 at 16:54:19 MST (GMT-0700) by Craig Rendahl:
 Spoke with Gwen Chandler who was checking on the status of this order. It turns out literally today we received the two iPads of this order. However, Patrick in our Warehouse could not determine which DO to Receive against in AMS, because the vendor truncated the DO # on the packing slip (oops!). What made this more difficult is that Brenda over at WES Center also ordered two iPad's (PR# 3002423, DO# 13*28901) at the same time. Those have not been received yet.

I understand there are still some accessories to come and then others in iTD need to configure prior to delivery. We can see about escalating this delivery if there is need. I've added Gwen and John Sherlock to the CC of this ticket so that they can track progress directly.

Entered on 03/22/2013 at 09:46:43 MST (GMT-0700) by Rosemary Llamas:

Dear Apple Customer,

Thank you for shopping with Apple!

Here are the details of your order:

Web Order Number: MM104803
 PO Number: 130000000000000028907


 4/5/2013

Apple Sales Order Number: 2439238993
 Apple Customer Number: 819516
 Shipping Method: Standard-Business

Product #	Product Description	Qty	Price	Ext Price
MD512LL/A	IPAD WI-FI 64GB BLACK-USA	2	699.00	1,398.00

Product #	Product Description	Qty	Price	Ext Price
MD098ZM/A	APPLE DIGITAL AV ADAPTER-ZML	2	39.00	78.00

Product #	Product Description	Qty	Price	Ext Price
MD454LL/A	IPAD SMART CASE DARK GRAY-USA	2	49.00	98.00

Product #	Product Description	Qty	Price	Ext Price
HB269ZM/A	BELKIN 2.1AMP LIGHTNING USB CA	2	34.95	69.90

Product #	Product Description	Qty	Price	Ext Price
H1944ZM/A	GRIFFIN - LOOP IPAD STAND-ZML	2	29.95	59.90

Product #	Product Description	Qty	Price	Ext Price
S4689LL/A	APPLECARE+ FOR IPAD-USA	2	99.00	198.00

Subtotal:	\$	1,901.80
Sales Tax:	\$	155.05
Total price for your order:	\$	2,056.85

SHIP TO ADDRESS :
 PIMA COUNTY FINANCE AND RISK
 RECEIVING

150 W Congress St 6TH Fl
 TUCSON AZ 85701-1317
 PHONE (520) 724-8640

Thank you for shopping at Apple.

Visit Order Status at <<http://www.apple.com/OrderStatus>> to view your order details.

If you have any questions concerning your order please call us at
 (800) 793-9378 Mon-Fri, 7:30 am - 6:30 pm CT

Entered on 03/13/2013 at 16:24:37 MST (GMT-0700) by Rosemary Llamas:
 Received Bamboo Stylus and will interoffice to Gwen Chandler

Entered on 03/05/2013 at 16:28:43 MST (GMT-0700) by Rosemary Llamas:
 submitted DO # 13*28907 for iPad and accessories - will order Bamboo Stylus with PCard

Entered on 02/28/2013 at 16:46:01 MST (GMT-0700) by Rosemary Llamas:
 It: Linda Roy and clarified concerns also requested quote from vendor

Entered on 02/28/2013 at 15:23:13 MST (GMT-0700) by maryann.riesgo@pima.gov:
 Rosemary,

Please advise me as soon as possible when this PR request has continued to process. Per John Sherlock this PR was asked to be rushed on 01/31/13. I can't remember if I spoke to Janet or Linda. Sorry for any confusion.

Thank you for your time,

Mary Ann

From:
 ITD Service Desk [mailto:ServiceDeskPR@pima.gov]
 Sent: Wednesday, February 20, 2013 12:04 PM
 To: Mary Ann Riesgo
 Subject: ITD Purchase Request Received - Request for Other Hardware ISSUE=3002422 PROJ=14

[Duplicate message snipped]

Entered on 02/20/2013 at 12:04:56 MST (GMT-0700) by Rosemary Llamas:
 Mary Ann any progress?

see internal notes from Linda Roy

Entered on 02/08/2013 at 15:20:32 MST (GMT-0700) by Rosemary Llamas:
 any updates on my previous questions? thanks

Entered on 02/04/2013 at 11:43:13 MST (GMT-0700) by Rosemary Llamas:
 Linda, I talked to Gary Torrens who setups the iPads, and he needs more information regarding the Slate, and what he currently uses it for his day to day operations, and what exactly needs to be synced in order to determine if there's a suitable interface that'll work between the two devices. I'll put this on hold until this has been figured out. If you have additional questions, please contact Gary direct.

Entered on 02/04/2013 at 11:01:05 MST (GMT-0700) by Janet Guerrero:
 Per Craig and Linda - okay to order

Entered on 01/31/2013 at 16:18:23 MST (GMT-0700) by Mary Ann Riesgo:
 Request for non-standard hardware.

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	WW	PO / DO Number	13*28907

Recipient List

Entered on 2013-01-31 at 16:18:24 by Mary Ann Riesgo :

Need 2- Apple IPAD with Wi-Fi-64GB-Black. with

carrycase and stand included, Bamboo Stylus & Pen, digital A/V adapter, car charger. All of these things will be for the use of the Deputy Director & Assistant John Sherlock & Eric Nelson if you should have any questions or concerns contact me @ 443-6185 or Gwen Chandler @ 443-6100. As well please make sure it is insinc with his Slate Tablet that he uses now for his daily workload and calenders. Thank you!

Item 1 Quantity	2	Order Type	DO
Request Fund	5008	Request Unit	1249
Request Object	5001		

Internal Notes

Entered on 2013-02-08 at 10:42:19 by Linda Roy :

I talked with John Sherlock and he said there is no requirement to 'sync' his Slate tablet with his iPad. John wants to replace his Slate tablet with an iPad to access his email and calendar. He will reassign his Slate tablet to another staff member. Eric Nelson also needs an iPad to access his Outlook email and calendar.

Please proceed forward with this procurement request.

Thanks,
Linda

Fund Source	General	Last Name	Riesgo
First Name	Mary Ann	Email address	maryann.riesgo@pima.gov
User ID	U105651	Phone Number	443-6185
Address	7101 N CASA GRANDE HWY	Floor / Room	TREATMENT PLANT - 102,195 sq. ft.
Department	REGIONAL WASTEWATER RECLA.	Division	Treatment
Site Code	13	Job Title	Admin Specialist
Manager	Gwen Chandler	Employee Status	Permanent

Amazon.com order of 2 x LIGHTNING DIGITAL AV....

From: auto-confirm@amazon.com (auto-confirm@amazon.com) This sender is in your safe list.
Sent: Thu 4/04/13 10:39 AM
To: rblamas@hotmail.com (rblamas@hotmail.com)



[Kindle Store](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-0100972-7462661

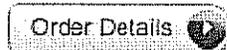
Hello rblamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:
Wednesday, April 10, 2013 -
Saturday, April 13, 2013

Your shipping speed:
FREE Super Saver Shipping

Your order was sent to:
Rosa Maria LLamas
PIMA COUNTY ITD
33 N STONE AVE FL 17TH
TUCSON, AZ 85701-1404
United States



Order Details

Order #108-0100972-7462661
Placed on Thursday, April 4, 2013

2 x LIGHTNING DIGITAL AV ADAPTER (MD826ZM/A)	\$39.99
Electronics	
In Stock	
Sold by Amazon.com LLC	



Item Subtotal:	\$79.98
Shipping & Handling:	\$5.08
Promotion Applied:	-\$5.08
Total Before Tax:	\$79.98
Estimated Tax:	\$5.28
Order Total:	\$85.26

If you need further assistance with your order, please visit [Customer Service](#).

PECOC - Purchase DP to DVI video adapter cables (77)

Purchase Request Number	3002748	Submitted On	04/09/2013
Priority	Normal	Submitted At	17:02:34
Status	PO Created	Last Edited On	04/10/2013
Submitted By	Craig Rendahl	Last Edited At	09:27:29
Assignees	CS - Technical Support Review RC - Purchase Hardware Team: Rosemary Llamas RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 04/10/2013 at 09:27:29 MST (GMT-0700) by Rosemary Llamas:

Patrick, this is a PCard Purchase (see attachment) - please let me know when the order has been received for my records. --- thanks,

Entered on 04/09/2013 at 17:06:06 MST (GMT-0700) by Craig Rendahl:

Had to vote and set Status appropriately

Entered on 04/09/2013 at 17:02:33 MST (GMT-0700) by Craig Rendahl:

Per email train below, please order 77 DVI video adapter cables to replenish the stock we lent out to the PECOC deployment of HP computers that did not have the appropriate adapter. I have linked this Purchase Request to the original computer purchase for additional reference. Tony Gilbert provided a link that specifies the cable needed, however please attempt to find the cable at a better price. We are approved to use the CIP funds up to \$1000 but need to buy 77 cables. I've included as Assignees the CS Tech Review team so they may track the status of this order.

Thanks, Tony.

It appears that there are only 77 at PECOC for which I can charge the CIP for cables. The remaining deployed computers were OEM-funded per what I've seen thus far. So I will create a ticket to purchase 77 of the cables. Let's see what Rosemary can do in finding the cables cheaper than what Dell quoted.

Craig

From: Tony Gilbert
Sent: Tuesday, April 09, 2013 16:44
To: Candice M. Ross; Aaron M. Shepherd; Craig Rendahl, P.E.
Subject: RE: PECOC purchase

Craig – Here is the link to the DP to DVI adapter.

<http://accessories.ap.dell.com/sna/productdetail.aspx?c=au&l=en&s=dhs&cs=audhs1&sku=450-14017>

From: Candice M. Ross
Sent: Tuesday, April 09, 2013 3:14 PM
To: Aaron M. Shepherd; Tony Gilbert
Subject: FW: PECOC purchase

FYI, DVI cables

Candice M Ross
Technical Infrastructure
Manager Client Services
Pima County Information Technology



4/10/2013

From: Craig Rendahl, P.E.
Sent: Tuesday, April 09, 2013 3:00 PM
To: Dan Hunt; Candice M. Ross
Subject: RE: PECOC purchase

I'll put in a ticket for this by COB today.

From: Dan Hunt
Sent: Tuesday, April 09, 2013 13:20
To: Candice M. Ross; Craig Rendahl, P.E.
Subject: FW: PECOC purchase

FYI. Let's get them purchased.

Dan Hunt
Enterprise Infrastructure
Security and Compliance Architect
Pima County Information Technology

From: Paul Wilson [mailto:Paul.Wilson@sheriff.pima.gov]
Sent: Tuesday, April 09, 2013 1:16 PM
To: Dan Hunt
Subject: RE: PECOC purchase

Approved, not to exceed \$1,000. Please get the purchase done soon. I would like to start closing out the task orders for this project. Thanks.

Charge to Task Order 1100026280

From: Dan Hunt [mailto:Dan.Hunt@pima.gov]
Sent: Tuesday, April 09, 2013 12:25 PM
To: Paul Wilson; Paul Wilson
Cc: Marla Carmona; Anthony Casella
Subject: PECOC purchase

Paul,

When we deployed the computers in the EOC we had to utilize adapters for the monitors that weren't part of the original purchase. We took 82 of these adapters out of our warehouse and now need to deploy the DOT computers and have realized that we never replenished that backstock of adapter cables. Since the adapters that were purchased by DOT were used on the PECOC installation, can we use the PECOC CIP to buy the adapters so we have them for our DOT deployment?

They are about \$12 each.

Thanks for your consideration on this matter.

Dan Hunt
Enterprise Infrastructure

Security and Compliance Architect
 Pima County Information Technology
 33 N. Stone, 12th Floor
 Office: 520-724-2300
 Cell: 520-271-4743
 Dan.Hunt@pima.gov

Submitted via	Direct Contact	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	SC	PO / DO Number	PCard - Attachment

Recipient List

Entered on 2013-04-09 at 17:02:34 by Craig Rendahl :

Replenish stock from PECOC deployment of Sept 2012

Item 1 Quantity	77	Order Type	PO
Request Fund	4016	Request Unit	1362
Request Object	5002	Fund Source	CIP
Program	CSD.SCOCOC	Phase	5
Task Order	1100026280	Last Name	Hunt
First Name	Dan	Email address	dan.hunt@pima.gov
User ID	U126841	Phone Number	724-2300
Address	33 N STONE	Floor / Room	Floor: 12 - I.T.
Department	INFORMATION TECHNOLOGY DEPT.	Division	Enterprise Communications
Job Title	ITD TECHNICAL INFRASTRUCTURE C ENTER MANAGER	Manager	Anthony Casella
Employee Status	Permanent		

Amazon.com order of 77 x DisplayPort to DVI Adapter....

From: auto-confirm@amazon.com (auto-confirm@amazon.com) This sender is in your safe list.

Sent: Wed 4/10/13 9:18 AM

To: rblllamas@hotmail.com (rblllamas@hotmail.com)



[Kindle Store](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-7050650-9698643

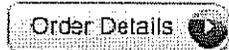
Hello rblllamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:
Tuesday, April 16, 2013 -
Saturday, April 20, 2013

Your shipping speed:
FREE Super Saver Shipping

Your order was sent to:
Patrick McGinnis
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701-1333
United States



Order Details

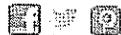
Order #108-7050650-9698643

Placed on Wednesday, April 10, 2013



77 x DisplayPort to DVI Adapter for Select Dell OptiPlex **\$9.99**
Desktops / Latitude / Alienware Laptops / Precision Mobile
WorkStations

In Stock
Sold by Vista Distributing



Item Subtotal:	\$769.23
Shipping & Handling:	\$0.00
Total Before Tax:	\$769.23
Estimated Tax:	\$0.00
Order Total:	\$769.23

If you need further assistance with your order, please visit [Customer Service](#).

Thank you for shopping with us.

BOS / Request for Other Hardware

Purchase Request Number	3002768	Submitted On	04/12/2013
Priority	Normal	Submitted At	12:52:04
Status	PO Created	Last Edited On	04/17/2013
Submitted By	U106262	Last Edited At	17:21:56
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 04/17/2013 at 17:21:56 MST (GMT-0700) by Rosemary Llamas:
 Amazon Order # 108-5833063-1682639

Discussion with Deseret and e-mailed info - talked to her about specs - she ok'd to order

Entered on 04/12/2013 at 13:09:57 MST (GMT-0700) by Janet Guerrero:
 Needs a quote....

Entered on 04/12/2013 at 12:52:04 MST (GMT-0700) by Deseret Romero:

Request for non-standard hardware. - Supervisor Valadez utilizes the Dragon Naturally Speaking Software to dictate into his computer and would like to get a Bluetooth headpiece he can speak directly into. Please provide a quote to me, prior to ordering. Thank you.

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	BOS	PO / DO Number	PCard - Attachment

Recipient List

Entered on 2013-04-12 at 12:52:04 by Deseret Romero :

Ramon Valadez

Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	0022
Request Object	5000	Fund Source	General
Last Name	Romero	First Name	Deseret
Email address	deseret.romero@pima.gov	User ID	U106262
Phone Number	724-8450	Address	130 W CONGRESS
Floor / Room	Floor: 10	Department	COUNTY ADMINISTRATOR'S OFFICE
Job Title	EXEC SECRETARY-UNCLASS	Manager	Martin Willett
Employee Status	Permanent	Customer Service Level	VIP1

D-2 7125

Amazon.com order of Plantronics Calisto-Pro... and 1 more item(s).

From: **auto-confirm@amazon.com** (auto-confirm@amazon.com) This sender is in your safe list.
Sent: Wed 4/17/13 4:55 PM
To: **rblllamas@hotmail.com** (rblllamas@hotmail.com)



[Kindle Store](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-5833063-1682639
Order #108-3979557-9412255

Hello rblllamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your purchase has been divided into 2 orders.

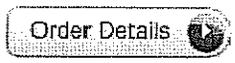
Order Details

Order #108-5833063-1682639
Placed on Wednesday, April 17, 2013

Your estimated delivery date is:
Tuesday, April 23, 2013 -
Thursday, April 25, 2013

Your shipping speed:
Standard Shipping

Your order was sent to:
Rosa Maria LLamas
PIMA COUNTY ITD
33 N STONE AVE FL 17TH
TUCSON, AZ 85701-1404
United States



Plantronics Calisto-Pro Bluetooth Headset with USB Bluetooth Adapter **\$124.99**

In Stock
Sold by Zalmar



Item Subtotal: \$124.99
Shipping & Handling: \$3.99
Total Before Tax: \$128.98
Estimated Tax: \$0.00

BOS - Dist2 - Purchase 6' HDMI cable

Purchase Request Number	3002781	Submitted On	04/16/2013
Priority	Normal	Submitted At	10:17:59
Status	PO Created	Last Edited On	04/17/2013
Submitted By	Craig Rendahl	Last Edited At	17:17:29
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 04/17/2013 at 17:17:29 MST (GMT-0700) by Rosemary Llamas:
 Amazon - Order #108-3979557-9412255

Entered on 04/16/2013 at 10:17:59 MST (GMT-0700) by Craig Rendahl:

Discovered that we need an HDMI cable. Matt Orto thinks a 3' will be short if not tight, but 6' should be fine. Please see Matt Orto if any questions re:the cable need. I've copied Matt and also Jack Lloyd so he is aware of the need for this cable and the order. I will link this ticket of the monitor order once I have a PR# for this ticket. I have used the same funding as was used for the monitor to which this cable will be used.

Submitted via	Direct Contact	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	BOS	PO / DO Number	PCard - Attachment

Recipient List

Entered on 2013-04-16 at 10:17:59 by Craig Rendahl :

Sup. Valadez

Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	0022
Request Object	5002		

Unlisted Item Description

HDMI cable for Sup Valadez' laptop setup with monitor

Unlisted Item Cost	25.00	Fund Source	General
Last Name	Lundin	First Name	Michael
Email address	michael.lundin@pima.gov	User ID	mlundin
Phone Number	724-8492	Address	130 W. Congress St.11th floorM ail Stop DT-AB11-111
Floor / Room	11th floor	Department	Board of Supervisors
Customer Service Level	VIP1		

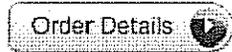
Order Total: \$128.98

Order #108-3979557-9412255
Placed on Wednesday, April 17, 2013

Your estimated delivery date is:
Tuesday, April 23, 2013 -
Friday, April 26, 2013

Your shipping speed:
Standard

Your order was sent to:
Rosa Maria LLamas
PIMA COUNTY ITD
33 N STONE AVE FL 17TH
TUCSON, AZ 85701-1404
United States



Cables Unlimited 6-foot HDMI Male to Male Cable (PCM-2295-06) **\$3.99**
Accessory
In Stock
Sold by BetterStuff LowerPrice



Item Subtotal: \$3.99
Shipping & Handling: \$0.00
Total Before Tax: \$3.99
Estimated Tax: \$0.00
Order Total: \$3.99

If you need further assistance with your order, please visit Customer Service.

Thank you for shopping with us.

Amazon.com



Unless otherwise noted, items are sold by Amazon.com LLC and taxed if shipped to Kansas, North Dakota, New York, Kentucky or Washington. If your order contains one or more items from an Amazon.com partner it may be subject to state and local sales tax, depending on the state to which the item is being shipped. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

IT / Purchase Request

Purchase Request Number	3002764	Submitted On	04/12/2013
Priority	Normal	Submitted At	09:56:01
Status	Received - Pending install	Last Edited On	04/22/2013
Submitted By	Anthony Fortunato	Last Edited At	11:07:17
Assignees	Infrastructure_Architecture - Hardware RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 04/22/2013 at 11:07:17 MST (GMT-0700) by Patrick McGinnis:
12 USB to Serial adapters delivered to IT warehouse. Patrick will bring to ADM West 6th floor. prnm

Entered on 04/22/2013 at 10:32:56 MST (GMT-0700) by Rosemary Llamas:

✕ Monoprice.com

Subscribe to Monoprice @

✕ ✕ ✕ ✕ ✕

Home Theater | Cable | Adapters | A/V Switches | Networking | Security | Accessories | Computer Accessories | Ink & Toner

Hello Rosa Maria,

Thank you for your order with Monoprice.com. Here's the status of your order, #8135581.

Customer PO#:FP 3002764

Order Status: Expected to be shipped out via Overnite

Expected Shipping Date: 4/19/2013

Tracking Number: 56260-374257-V13

Please log into your My Account if you'd like to check the detail and real-time status of your order. Most orders are shipped out on the expected shipped dated unless there is any back orders or any issues with the order. We will be contacting you accordingly if there are any delays on the order. Thank you very much for shopping with us.

<https://www.monoprice.com/home/myaccount.asp>

✕

Order Information

✕ **Invoice Number :** 8135581

✕ **Order Date**
4/19/2013 11:38:06 AM

✕ **Shipping Method**
Norco Overnite: Next business day

✕ **Shipping Address**
Patrick McGinnis
Pima County
150 W Congress St
ITD 6th Fl
Tucson, AZ 85701
UNITED STATES

Estimated Shipping Date
4/19/2013

Customer PO # : FP 3002764

Product	Qty.	Price	Total
<input type="checkbox"/> 2276 USB to Serial Convert Cable(DB9M/USB B female converter and USB A/B cable)	12	\$6.61	\$79.32

Subtotal : \$79.32
Shipping & Handling Cost : \$5.85
GRAND TOTAL : \$85.17

These are the other products we would recommend

<input type="checkbox"/> Product Image for USB to Serial Convert Cable (<input type="checkbox"/> Product Image for 6ft 28AWG High Speed	<input type="checkbox"/> Product Image for 3ft USB 2.0 A Male to Micro	<input type="checkbox"/> Product Image for Cat6 Punch Down Keystone
Price: \$5.54 Product ID: 3726	Price: \$3.50 Product ID: 3992	Price: \$0.72 Product ID: 4867	Price: \$1.47 Product ID: 5384

Please click the following link to check your order status online.
<https://www.monoprice.com/myaccount>
For any questions please call toll free at 1-877-271-2592.

If you need additional assistance regarding this order, please call our Customer Support team at 1-877-271-2592, Monday through Friday 6:00AM-7:00PM PST.

Once your order has shipped you will receive an email with your USPS Delivery Confirmation Number or UPS tracking number, which is also available on the order status page. USPS Air Parcel for Canada shipping option won't have tracking information.

Entered on 04/12/2013 at 09:56:01 MST (GMT-0700) by Anthony Fortunato:
This purchase is for USB to serial port cables for the Infrastructure team.

Any of the following cable options can be obtained; the Monoprice website is the least expensive of the options.

http://www.monoprice.com/products/product.asp?c_id=103&cp_id=10311&cs_id=1031104&p_id=2276&seq=1&format=2
http://www.newegg.com/Product/Product.aspx?Item=N82E16812200141&nm_mc=KNC-GoogleAdwords&cm_mmc=KNC-GoogleAdwords-_-pla-_-Serial+Cables-_-N82E16812200141&gclid=CMTQxZ7FxbYCFaU5QgodIU4AJw
http://www.radioshack.com/product/index.jsp?productId=2292430&utm_source=Google&utm_medium=PPC&utm_term=55008871&utm_content=http:%2F%2Fwww.radioshack.com%2Fproduct%2Findex.jsp?productId=2292430&utm_campaign=PLA&cagpspn=pla&gclid=CMDn_JTFxbYCFUVMaodCCsAAA&gclsrc=ds

Submitted via	Service Desk Phone	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other

Category 4 Other

Category 5 Other

Department Code IT

Item 4 Unlisted Item

Item 5 Unlisted Item

PO / DO Number PCard - Attachment

Recipient List

Entered on 2013-04-12 at 09:56:01 by Anthony Fortunato :

chris.nadler@pima.gov

Item 1 Quantity 12

Request Fund 1000

Request Object 5010

Order Type PO

Request Unit 0555

Unlisted Item Description

QTY 12: USB to Serial Convert Cable(DB9M/USB B female converter and USB A/B cable)

Unlisted Item Cost 79.32

Last Name Fortunato

Email address anthony.fortunato@pima.gov

Phone Number 724-8098

Floor / Room Floor: 6

Division Enterprise Computing

Manager Dan Hunt

Fund Source General

First Name Anthony

User ID u127436

Address 150 W Congress

Department INFORMATION TECHNOLOGY DEPT.

Job Title ITD Relationship Manager

Employee Status Permanent

Rosemary Llamas

From: Monoprice.com <support@monoprice.com>
Sent: Friday, April 19, 2013 11:38 AM
To: Rosemary Llamas
Subject: Your Monoprice.com order information



Subscribe to Monoprice @



Home Theater | Cable | Adapters | A/V Switches | Networking | Security | Accessories | Computer Accessories | Ink & Toner

Dear Rosa Maria LLamas,

Thank you for shopping at Monoprice.com. Your order will be processed and shipped shortly. Below is your confirmation. Please keep a copy for your records.



Order Reviewed | Payment Received | Order Packed | Order Shipped

Order Information

▶ **Invoice Number** : 8135581

▶ **Order Date**
4/19/2013 11:38:06 AM

▶ **Shipping Method**
Norco Overnite: Next business day

▶ **Estimated Shipping Date**
4/19/2013

▶ Shipping Address

Patrick McGinnis
Pima County
150 W Congress St
ITD 6th Fl
Tucson, AZ 85701
UNITED STATES

▶ **Customer PO #** : FP 3002764

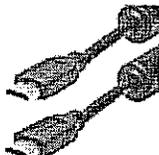
Product	Qty.	Price	Total
• 2276 USB to Serial Convert Cable(DB9M/USB B female converter and USB A/B cable)	12	\$6.61	\$79.32

Subtotal : \$79.32
Shipping & Handling Cost : \$5.85
GRAND TOTAL : \$85.17

These are the other products we would recommend



Price: \$5.54
Product ID: 3726



Price: \$3.50
Product ID: 3992



Price: \$0.72
Product ID: 4867



Price: \$1.47
Product ID: 5384

ITD / Request for Other Hardware

Purchase Request Number	3002808	Submitted On	04/22/2013
Priority	Normal	Submitted At	13:27:59
Status	PO Created	Last Edited On	04/22/2013
Submitted By	U101299	Last Edited At	16:35:50
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 04/22/2013 at 13:27:58 MST (GMT-0700) by Jane Conners:
Request for non-standard hardware:

Blue Microphones Yeti USB Microphone - Tri-Capsule Array, Multiple Pattern Selection

Item#: B98-0016 | Model#: YETI

\$99.99

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	IT	PO / DO Number	PCard - Attachment

Recipient List

Entered on 2013-04-22 at 13:27:58 by Jane Conners :

Lewis Cohn, EIN 122692

Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	0557
Request Object	5000	Fund Source	General
Last Name	Conners	First Name	Jane
Email address	jane.conners@pima.gov	User ID	U101299
Phone Number	724-7100	Address	33 N STONE
Floor / Room	Floor: 17	Department	INFORMATION TECHNOLOGY DEPT.
Section Name	Administration & Management	Division	Administration, Architecture & Compliance
Job Title	ADMIN SUP SPEC	Manager	Marsha Kelly
Employee Status	Permanent		



4/22/2013

Rosemary Llamas

From: TigerDirect.com <noreply@tigerdirect.com>
Sent: Monday, April 22, 2013 4:13 PM
To: Rosemary Llamas
Subject: Your TigerDirect.com Order J3880767 Confirmation

TigerDirect.com

SHOP BY PHONE: 1-800-800-8300 | Chat With Us [Chat](#)

MY ACCOUNT	TRACK YOUR ORDER	HELP	REBATE CENTER	CONTACT US	STORE LOCATOR
----------------------------	----------------------------------	----------------------	-------------------------------	----------------------------	-------------------------------

Order Confirmation

Dear **Rosa Maria LLamas**,

Thank you for your order. Please verify that all the below information is correct; if you need to change anything please contact us at 1-800-800-8300 or click the Chat With Us link on this email. Orders generally become available for modification 10-15 minutes after being placed online but due to our fast processing times there is only a very short window of opportunity to modify an order.

Order Information

Order Date	04/22/2013
Order No.	J3880767
Order Total	\$108.81

Shipment Information

Rosa Maria LLamas
Pima County ITD
33 N. Stone Ave.
17th Floor
Tucson, AZ 85701
5207248640

Billing Information

Rosa Maria B LLamas
Pima County ITD
150 W. Congress St.
6th Floor
Tucson, AZ 85701
5207248640

Items Ordered

<u>Blue Microphones Yeti USB Microphone - Tri-Capsule Array, Multiple Pattern Selection (B98-0016)</u>	1	\$99.99	\$99.99
---	---	---------	---------

Total for all Items:	\$99.99
Shipping & Handling:	\$8.82
Sales Tax:	\$0.00
Grand Total:	\$108.81

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Payment Method:

Shipping Method: Ground (2 to 6 days) | Only Business Days

Every order is thoroughly reviewed by our processing department to ensure that the order is accurate, the payment method is valid, and the purchaser is authorized to use this payment method. Once the order has passed the rigorous review by our processing department, it is sent to our warehouse for shipment. Most orders are processed within minutes however depending on when an order is placed and the accuracy of the information supplied when the order is placed, processing can take longer. Further, for security reasons, in some circumstances voice confirmation may be required before we can process your order.

You may check your order status anytime by clicking on the ["Track Your Order"](#) link, or by logging into our website and using the [My Account](#) features – where you can also print invoices, find rebate information, manufacturer contact and warranty information, submit product reviews, and much more.

We appreciate your business and hope you enjoy your purchase.

Regards,

TigerDirect.com
Customer Care Team

P.S.: How was your shopping experience? [Click here to give us your feedback.](#)

Other Items to Consider

Ultra H-RGY AA Alkaline
Batteries - 32 ...



BATTERIES AA ALKALINE 32
PACK



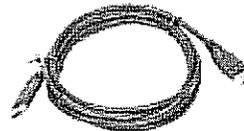
Logitech 920-002838 MK320
Wireless ...



KEYBOARD DESKTOP FULL-SIZE 2.4GHz
KEYBOARD WIRELESS



Ultra 6FT High Speed HDMI
Cable with ...



HDMI MALE BLACK 6FT
TO MALE



Logitech LS21 2.1 Stereo
Speakers - 2.1 ...



PAIR 2.1 7W AUX
SPEAKERS CHANNELS RMS INPUT



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[Deal Alerts via RSS](#)

(3) Philips LFH9375/27 Digital Voice Recorder 9375 with SpeechExec

Purchase Request Number	3002811	Submitted On	04/23/2013
Priority	Normal	Submitted At	13:32:59
Status	PO Created	Last Edited On	04/23/2013
Submitted By	Rosemary Llamas	Last Edited At	14:55:26
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 04/23/2013 at 14:55:26 MST (GMT-0700) by Rosemary Llamas:

Order #

108-3065202-8220260
 3 x Philips LFH9375/27 Digital Voice Recorder 9375 with

SpeechExec

Entered on 04/23/2013 at 13:32:59 MST (GMT-0700) by Rosemary Llamas:
 Split original order 3002547 DO # 13*28624 - see attachments for complete documentation

Submitted via	Service Desk Phone	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	FSC	PO / DO Number	PCard - Attachment

Recipient List

Entered on 2013-02-26 at 14:37:27 by Patti Nelson :

Forensic Transcriptionists
 Forensic Pathologists

Item 1 Quantity	3	Order Type	PO
Closure Code	Purchase Completed	Request Fund	2099
Request Unit	0529	Request Object	B233

Internal Notes

Entered on 2013-04-02 at 12:41:26 by Sean Owen :

Software/hardware has been delivered and installed for the users (Michele and Kim). They mentioned that they have 3 other dictation devices coming in, and wondered if I happened to know where they were, as they were ordered at the same time. I do not, but told them that as soon as we receive them, someone would be back out there to drop them off.

Fund Source	General	Last Name	Llamas
First Name	Rosemary	Email address	rosemary.llamas@pima.gov
User ID	U103880	Phone Number	724-8640
Address	33 N Stone	Floor / Room	BofA 17
Department	INFORMATION TECHNOLOGY DEPT.	Job Title	ITD APPLICATION ANALYST
Manager	Craig Rendahl	Employee Status	Permanent

This Purchase Request is a Subtask to Master Purchase Request 3002547.

Amazon.com order of 3 x Philips LFH9375/27 Digital...

From: auto-confirm@amazon.com (auto-confirm@amazon.com) This sender is in your safe list.

Sent: Tue 4/23/13 11:06 AM

To: rblamas@hotmail.com (rblamas@hotmail.com)



[Kindle Store](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-3065202-8220260

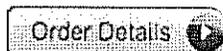
Hello rblamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:
Friday, April 26, 2013 -
Monday, April 29, 2013

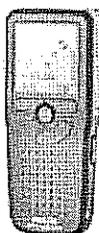
Your shipping speed:
Two-Day Shipping

Your order was sent to:
Patrick McGinnis
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701-1333
United States

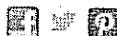


Order Details

Order #108-3065202-8220260
 Placed on Tuesday, April 23, 2013



3 x Philips LFH9375/27 Digital Voice Recorder 9375 with **\$226.02**
 SpeechExec
 Office Product
 In Stock
 Sold by AV House



Item Subtotal:	\$678.06
Shipping & Handling:	\$23.86
Total Before Tax:	\$701.92
Estimated Tax:	\$61.71
Order Total:	\$763.63

To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).