

IN 13 \* 43423  
**Invoice**

Ship To **20267774**  
PIMA COUNTY  
13-27765 INFO TECH  
150 W CONGRESS ST FL 6TH  
TUCSON, AZ 85701-1317  
US

Invoice No. 1100302441	Date 26-FEB-2013	Sales Order No. 315362462	Account No. 10134137	Payment Terms Net 30 days	Due Date 28-MAR-2013	Sales Rep Name John Briggs	Account Clerk J DUNNING
PO No. 13-27765	PO Release No.	Contract No.	State Contract No.			Ship Via Federal Express/Next day	
FEIN: 36-3949000						Page 1 of 2	

**Please note our new remittance address**

Material	Description	Qty	Unit Price	Ext. Price
T VGPPRS30	Sony VAIO VGP-PRS30 - docking station - HD 500 GB U.S. COMMUNITIES IT PRODUCTS & SERVICES( # 4400001195 (RQ09-997736-42B))	1	180.89	180.89
T VGPBMS11/B	Sony VAIO Bluetooth Laser Mouse VGP-BMS11 - mouse U.S. COMMUNITIES IT PRODUCTS & SERVICES( # 4400001195 (RQ09-997736-42B))	1	61.84	61.84
T VGPAC19V51	Sony VGP-AC19V51 - power adapter U.S. COMMUNITIES IT PRODUCTS & SERVICES( # 4400001195 (RQ09-997736-42B))	1	102.07	102.07
T SVS13A25PXB	Sony VAIO S Series SVS13A25PXB - 13.3" - Core i7 3520M - Windows 8 Pro 64-bit - 12 GB RAM - 256 GB SSD Serial #: S010000067% U.S. COMMUNITIES IT PRODUCTS & SERVICES( # 4400001195 (RQ09-997736-42B))	1	1,608.50	1,608.50
T VGPPBSC24	Sony VGP-BPSC24 - notebook battery - Li-Ion - 4400 mAh U.S. COMMUNITIES IT PRODUCTS & SERVICES( # 4400001195 (RQ09-997736-42B))	1	153.57	153.57

MAR 04 2013

Insight Public Sector, Inc.  
P.O. Box 731072  
Dallas, TX 75373-1072

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TUCSON, AZ 85701-1317  
US

ACCOUNT NUMBER	10134137
INVOICE DATE	26-FEB-2013
INVOICE NUMBER	1100302441
BALANCE DUE	2,302.81
AMOUNT PAID	
CURRENCY	USD

CHECK HERE FOR ADDRESS CHANGE  
ENTER NEW ADDRESS ON REVERSE SIDE  
TO ENSURE PROPER CREDIT,  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

40021798  
PIMA COUNTY AP DEPT  
FINANCE & RISK MGMT-ACCTS PAYABLE  
P.O. BOX 791  
TUCSON, AZ 85702-0791

Please enclose remittance on  
the last page of this multipage  
invoice with your payment.



**Invoice(Contd)**

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FEIN: 36-3949000						Page 2 of 2	

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Material	Description	Qty	Unit Price	Ext. Price
			<b>Subtotal</b>	<b>2,106.87</b>
			<b>Sales Tax</b>	<b>195.94</b>
			<b>Total Amount Due</b>	<b>2,302.81</b>
			<b>Currency</b>	<b>USD</b>

(T) Denotes taxable item \* Denotes non-shippable item



THANK YOU FOR YOUR ORDER.  
FOR BILLING QUESTIONS CALL 800-934-4477.  
FOR TECHNICAL SUPPORT CALL 800-934-4477.  
FOR CLIENT SERVICE CALL 800-827-6100.  
FOR SALES CALL 800-723-2260.

The Terms and Conditions and Return Policy and Procedures set forth on <https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein unless purchase is being made pursuant to a separate written contract in which case the terms of the separate written contract shall govern.

**Please remit checks to:**  
Insight Public Sector, Inc.  
P.O. Box 731072  
Dallas, TX 75373-1072

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**Bill to: 40021798**  
PIMA COUNTY AP DEPT  
FINANCE & RISK MGMT-ACCTS PAYABLE  
P.O. BOX 791  
TUCSON, AZ 85702-0791

Please remit electronically to:  
Insight Public Sector, Inc  
c/o JPMorgan Chase  
Account: 816365761  
Swift code: chasus33  
Wire ABA: 021000021  
ACH ABA: 124001545

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