

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 6415	02/25/13	03/11/13	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

*Approved  
 K. Williams  
 3/11/13*

Please detach here and send top portion with payment.

ACCOUNT:\*\*\*\* \* 6415 BILLING DATE: 02/25/13 DUE DATE:03/11/13 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	6,566.08	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
01/28	01/26	STAPLES 877-8267755 NJ <i>FP 5009384</i> REF NO: 24164073027105250007874 AUTH NO: 055337 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7095379516000001 10.50 1 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 01/25/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 698805 NATURAL ERGONOMIC DI 1 EA 115.40 0.00	125.90 <i>805                      1000                      0021                      5002</i>		
01/28	01/26	STAPLES 877-8267755 NJ <i>FP 5009382</i> REF NO: 24164073027105250056459 AUTH NO: 066022 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7095379869000001 4.09 1 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 01/25/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 617433 NATURAL ERGO KEYBOAI 1 EA 44.99 0.00	49.08 <i>FN                      1000                      0387                      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 03/04/13*

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
01/29	01/28	Amazon.com AMZN.COM/BILL WA <i>FP 3002233</i> REF NO: 24692163028000051769229 AUTH NO: 010168 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 108-8690447-23354 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 911994984 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 01/28/2013 DESTINATION CNTRY SHIP FROM	67.01		
			<i>DE</i>		
			<i>2043</i>		
			<i>0309</i>		
02/01	01/31	STAPLES 877-8267755 NJ <i>FP 3002411</i> REF NO: 24164073031105309128535 AUTH NO: 031934 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7095576375000001 5.07 1 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 01/30/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 B000AMJC2K Neo-Flex LCD Arm 1 PCE 67.01 0.00	60.76		
			<i>B05</i>		
			<i>1000</i>		
			<i>0023</i>		
			<i>5000</i>		
02/06	02/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FP 3002420</i> REF NO: 24692163036000578329242 AUTH NO: 089259 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 108-6204569-66226 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 02/05/2013 DESTINATION CNTRY SHIP FROM	79.83		
			<i>HR</i>		
			<i>1000</i>		
			<i>1537</i>		
			<i>5504</i>		
02/07	02/06	STAPLES 877-8267755 NJ <i>FP 3002451</i> REF NO: 24164073037105051954132 AUTH NO: 013587 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7095840587000001 6.69 1 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 02/05/2013 DESTINATION CNTRY SHIP FROM 85739 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 457447 BROTHER 775 PLAIN-PAF 1 EA 73.49 0.00	80.18		
			<i>LB</i>		
			<i>2051</i>		
			<i>0234</i>		
			<i>5020</i>		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/07	02/06	PAYPAL "HONESTELECT" 402-935-7733 CA <i>FP3008438</i> REF NO: 24492153037849372287762 AUTH NO: 067687 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 DESTINATION CNTRY SHIP FROM	57.67 <i>SD</i> <i>1000</i> <i>1887</i> <i>5003</i>		
02/08	02/06	HP HOME STORE 888-999-4747 CA <i>FP3002377</i> REF NO: 24233373038004020001770 AUTH NO: 007483 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX H125597414-1 17.20 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 000000000000 000000000000 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 000000000000 02/06/2013 DESTINATION CNTRY SHIP FROM	217.19 <i>HA</i> <i>2042</i> <i>0868</i> <i>5002</i> <i>6142008</i> <i>614000916</i> <i>CALIB</i>		
02/15	02/14	Amazon.com AMZN.COM/BILL WA <i>FP3002493</i> REF NO: 24692163045000768206944 AUTH NO: 044966 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 108-1564967-44354 16.35 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 911994984 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 02/14/2013 DESTINATION CNTRY SHIP FROM	264.13 <i>IT</i> <i>4018</i> <i>0549</i> <i>CIT. INFAPM</i> <i>053</i>		
02/15	02/14	Amazon.com AMZN.COM/BILL WA <i>FP3002493</i> REF NO: 24692163045000815429473 AUTH NO: 070893 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 108-1564967-44354 16.35 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 911994984 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 02/14/2013 DESTINATION CNTRY SHIP FROM	264.13 <i>IT</i> <i>4018</i> <i>0549</i> <i>CIT. INFAPM</i> <i>053</i>		
02/19	02/16	BESTBUY.COM 00009944 888-2378289 MN <i>FP3008493</i> REF NO: 24399003048503099402851 AUTH NO: 078447	1,352.73 <i>IT</i> <i>4018</i> <i>0549</i> <i>CIT. INFAPM</i> <i>053</i>		

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES	
02/19	02/17	CUSTOMER ID 0000000000000000	LOCAL TAX 87.02	INCL 1	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				
		DESTINATION	CNTRY	SHIP FROM						
		Amazon.com AMZN.COM/BILL WA <i>FP3002493</i>					264.13			
		REF NO: 24692163048000783715322	AUTH NO: 042601							
		CUSTOMER ID 108-1564967-44354	LOCAL TAX 16.35	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 02/17/2013				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM 002	COMM. CODE B0026MRTNQ	ITEM DESCRIPTION Doublesight Monitor Stand	QTY 1	UNIT PCE	UNIT COST 247.78	VAT/TAX AMT 16.35		
02/21	02/19	DESERT LOW VISION SERVICE 520-8813439 AZ <i>FP3002448</i>					3,213.00			
		REF NO: 24789303051051335782302	AUTH NO: 044900							
		CUSTOMER ID 2	LOCAL TAX 0.00	INCL 2	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				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM 002	COMM. CODE B0026MRTNQ	ITEM DESCRIPTION Doublesight Monitor Stand	QTY 1	UNIT PCE	UNIT COST 247.78	VAT/TAX AMT 16.35		
02/21	02/20	STAPLES 877-8267755 NJ <i>FP3002508</i>					230.35			
		REF NO: 24164073051105192959538	AUTH NO: 001966							
		CUSTOMER ID 7096416663000001	LOCAL TAX 19.21	INCL 1	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 02/19/2013				
		DESTINATION 85701	CNTRY	SHIP FROM 85353						
		ITEM 002	COMM. CODE 369691	ITEM DESCRIPTION LOGITECH M510 WIRELES	QTY 6	UNIT EA	UNIT COST 35.19	VAT/TAX AMT 0.00		
02/22	02/21	MS *MICROSOFT STORE 877-696-7786 AZ <i>FP3002488</i>					239.99			
		REF NO: 24430993053091647002352	AUTH NO: 025390							

*IT*  
*4018*  
*0549*  
*OUT. INE. AM*  
*053*  
*TASK 6*

*LIB*  
*2050*  
*1085*  
*5002*  
*9418 1/6*  
*9418 0036*

*FN*  
*1000*  
*0278*  
*5090*

*PCA*  
*2042*  
*0152*  
*5504*

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX INCL	NAT'L TAX INCL	OTHER TAX				
		9352678247	110.93 1	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		02/21/2013			
		DESTINATION	CNTRY	SHIP FROM					
			USA	98052					
		TOTAL ACTIVITY					6,566.08	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 6,566.08

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

**ITD - Purchase Request: Monitor Stands for Infrastructure Monitoring Project**

**Purchase Request Number** 3002493  
**Priority** Normal  
**Status** Pending Requisition  
**Submitted By** Anthony Fortunato  
**Assignees** RC - Purchase Hardware Team: Rosemary Llamas  
 RC - Warehouse

**Submitted On** 02/13/2013  
**Submitted At** 12:08:30  
**Last Edited On** 02/20/2013  
**Last Edited At** 17:58:05

**Additional Information**

Entered on 02/20/2013 at 17:58:05 MST (GMT-0700) by Patrick McGinnis:  
 8 quad stands taken to 6th Floor ADW and put in 6th A's old office. pnm

Entered on 02/20/2013 at 15:53:05 MST (GMT-0700) by Patrick McGinnis:  
 2 more Quad stands arrived from Amazon. pnm

DO# 13*...	PR#	Loc Code	Item Type	Item Manufacturer	Item Description	Quantity	Serial Number	Pima Asset Tag	Dept	Section / Location	Staff	Received Date	Received By	Pick-up date
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VCA602346		ITD	Solarwinds Proj		2/20/2013	pnm	
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VCB502415		ITD	Solarwinds Proj		2/20/2013	pnm	

Entered on 02/20/2013 at 13:15:27 MST (GMT-0700) by Patrick McGinnis:  
 6 of the Quad monitor stands have been delivered to IT warehouse (1 from Amazon and 5 from Best Buy) pnm

DO# 13*...	PR#	Loc Code	Item Type	Item Manufacturer	Item Description	Quantity	Serial Number	Pima Asset Tag	Dept	Section / Location	Staff	Received Date	Received By	Pick-up date
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VCB802418		IT	Server Group		2/20/2013	pnm	
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VC7302053		IT	Server Group		2/20/2013	pnm	
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VC7802058		IT	Server Group		2/20/2013	pnm	
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VC9502175		IT	Server Group		2/20/2013	pnm	
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VCA602326		IT	Server Group		2/20/2013	pnm	
	3002493		Monitor Stand	DoubleSight	Quad monitor flex stand	1	N63VCA802318		IT	Server Group		2/20/2013	pnm	

Entered on 02/13/2013 at 12:48:46 MST (GMT-0700) by Craig Randall:  
 Approved; linked to 3002491 as this is treated as the root ticket for these fast-track items

Entered on 02/13/2013 at 12:06:30 MST (GMT-0700) by Anthony Fortunato:

This is for multiple monitor stands needed for the infrastructure monitoring project. Please purchase these items from Staples:

- [http://www.staples.com/PLANAR-Up-To-528-lbs-24-inch-LCD-Monitor-Triple-Display-Stand/product\\_1M1CZ1101](http://www.staples.com/PLANAR-Up-To-528-lbs-24-inch-LCD-Monitor-Triple-Display-Stand/product_1M1CZ1101)
- [http://www.staples.com/DoubleSight-Displays-DS-424STA-Quad-Monitor-Flex-Stand/product\\_923939](http://www.staples.com/DoubleSight-Displays-DS-424STA-Quad-Monitor-Flex-Stand/product_923939)

Please use the following CIP funds:

Dept. IT  
 Task Order: 1200032695  
 Fund 4018  
 Unit Code: 0549  
 Program: CIT:INFAPM  
 Phase 053  
 Major Program: CIP  
 Appropriation Unit IT401804

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	IT		

**Recipient List**

Entered on 2013-02-13 at 12:06:30 by Anthony Fortunato:

anthony.casella@pima.gov

Item 1 Quantity	18	Item 2 Quantity	11
Request Fund	4018	Request Unit	0549
Request Object	0000		

**Unlisted Item Description**

QTY 18: PLANAR™ Up To 528 lbs. 24" LCD Monitor Triple Display Stand Item 1M1CZ1101 Model: 997-6035-00

QTY 11: DoubleSight Displays DS-424STA Quad Monitor Flex Stand Item: 923939 Model: BA6222

Unlisted Item Cost	8477.73	Fund Source	CIP
Program	CIT:INFAPM	Phase	053
Task Order	1200032695	Last Name	Fortunato
First Name	Anthony	Email address	anthony.fortunato

  
 2/26/2013

<b>User ID</b>	u127436	<b>Phone Number</b>	724-8099
<b>Address</b>	150 W Congress	<b>Floor / Room</b>	Floor: 6
<b>Department</b>	INFORMATION TECHNOLOGY DEPT.	<b>Division</b>	Enterprise Compi
<b>Job Title</b>	ITD Relationship Manager	<b>Manager</b>	Dan Hunt
<b>Employee Status</b>	Permanent		

TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877)826-7755.



that was easy:

Staples Advantage

**S H I P T O**  
IT - STONE 17TH FL  
ROSEMARY IT-LLAMAS  
33 N STONE AVE  
17TH FL  
TUCSON, AZ 85701  
Contact: (520) 724-8460 - ROSEMARY IT-LLAMAS

**S O L D T O**

PIMA COUNTY  
CC ONLY/130 W CONGRESS  
7TH FL  
TUCSON, AZ 85701

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0070030451	7095379516-000001
SHIP DATE	RELEASE NO.
1/25/13	
PURCHASE ORDER NO.	
COST CENTER	
INFO TECHNOLOGY	
REQUISITIONER	

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

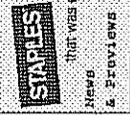
TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	698805 FP 3002384	NATURAL ERGONOMIC DESKTOP 7000/WTA-00001	EA	1	1	0	115.40	115.40
		Need to return an item? Call Customer Service to process your return or login to order.staplesadvantage.com, click the Returns option from the My Orders drop down.						
		Merchandise Total.....						115.40
		Delivery.....						.00
		Tax.....						10.50
								-----

*Rev'd 01/28/13 RBBlampas*



Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 125.90

9090 009 002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

## Request for Other Hardware - Microsoft Natural Ergonomic Keyboard 4000 for Racheal Eldridge

<b>Purchase Request Number</b>	3002382	<b>Submitted On</b>	01/25/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	10:12:33
<b>Status</b>	PO Created	<b>Last Edited On</b>	01/25/2013
<b>Submitted By</b>	U101278	<b>Last Edited At</b>	16:49:27
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 01/25/2013 at 10:12:32 MST (GMT-0700) by Jimmie Colmenero:*  
 Purchase request for a Microsoft Natural Ergonomic Keyboard 4000. The price is listed as \$49.99 in the staples catalog (item # 617433). Please install/set up on Racheal Eldridge's computer (FIN-PWB-007-D09). Racheal is located in the PWB, 7th floor, cubicle # 746. Racheal's phone: 740-6884. This item is restricted and requires a Footprints request.

<b>Submitted via</b>	Web	<b>Item 1</b>	Unlisted Item
<b>Item 2</b>	Unlisted Item	<b>Item 3</b>	Unlisted Item
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Other
<b>Category 2</b>	Other	<b>Category 3</b>	Other
<b>Category 4</b>	Other	<b>Item 4</b>	Unlisted Item
<b>Category 5</b>	Other	<b>Item 5</b>	Unlisted Item
<b>Department Code</b>	FN	<b>PO / DO Number</b>	Staples - 7095379869

**Recipient List**

Entered on 2013-01-25 at 10:12:32 by Jimmie Colmenero :

Racheal Eldridge

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Request Fund</b>	1000	<b>Request Unit</b>	0387
<b>Request Object</b>	5002		

**Unlisted Item Description**

Microsoft Natural Ergonomic Keyboard 4000

<b>Unlisted Item Cost</b>	49.99	<b>Fund Source</b>	General
<b>Last Name</b>	Colmenero	<b>First Name</b>	Jimmie
<b>Email address</b>	jimmie.colmenero@pima.gov	<b>User ID</b>	U101278
<b>Phone Number</b>	740-6413	<b>Address</b>	201 N STONE
<b>Floor / Room</b>	Floor: 7 - FINANCE	<b>Department</b>	DEPARTMENT OF FINANCE
<b>Section Name</b>	Departmental Analysis Administration	<b>Division</b>	Departmental Analysis
<b>Site Code</b>	11	<b>Job Title</b>	INFO PROCESSING SUP SPEC
<b>Manager</b>	Patrick McGee	<b>Employee Status</b>	Permanent

TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877) 826-7755.



that was easy:

Staples Advantage

17TH FL  
ROSEMARY IT-LLAMAS  
3 N STONE AVE  
7TH FL  
TUCSON, AZ 85701  
Contact: (520) 724-8460 - ROSEMARY IT-LLAMAS

S O L I D T O

PIMA COUNTY  
CC ONLY/130 W CONGRESS  
7TH FL  
TUCSON, AZ 85701

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	1/25/13	7095379869-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
INFO TECHNOLOGY		

INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
617433 FP 3002382	NATURAL ERGO KEYBOARD 4000 /E2M-00012	EA	1	1	0	44.99	44.99
		Merchandise		Total.....			44.99
		Delivery.....					.00
		Tax.....					4.09
							-----

Need to return an item? Call Customer Service to process your return or login to order.staplesadvantage.com, click the Returns option from the My Orders drop down.

*REC'D 01/28/13 [Signature]*

Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 49.08

033 002 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

## Request for Other Hardware

<b>Purchase Request Number</b>	3002233	<b>Submitted On</b>	12/18/2012
<b>Priority</b>	Normal	<b>Submitted At</b>	11:50:42
<b>Status</b>	PO Created	<b>Last Edited On</b>	01/28/2013
<b>Submitted By</b>	Kent Kirchner	<b>Last Edited At</b>	12:09:55
<b>Assignees</b>	RC - Purchase Hardware Team		

### Additional Information

*Entered on 01/28/2013 at 12:09:55 MST (GMT-0700) by Rosemary Llamas:*

All display stands/arms have been deployed to other departments. Ordered per the following link per Kent Kirchner.

[http://www.amazon.com/Ergotron-45-174-300-Neo-Flex-LCD-Arm/dp/B000AMJC2K/ref=sr\\_1\\_4?s=electronics&ie=UTF8&qid=1359154298&sr=1-4](http://www.amazon.com/Ergotron-45-174-300-Neo-Flex-LCD-Arm/dp/B000AMJC2K/ref=sr_1_4?s=electronics&ie=UTF8&qid=1359154298&sr=1-4)

Amazon - Order Number: **108-8690447-2335425**

*Entered on 12/26/2012 at 12:25:51 MST (GMT-0700) by Rosemary Llamas:*

Craig, said that John Moffat CA office has a display stand/arm that may work, will consult with department before this is ordered.

*Entered on 12/18/2012 at 13:13:18 MST (GMT-0700) by Janet Guerrero:*

Spoke to Rosemary she had talked to the department already. She will order it for them.

*Entered on 12/18/2012 at 12:21:28 MST (GMT-0700) by Kent Kirchner:*

The monitor is a Dell 22-inch

*Entered on 12/18/2012 at 11:57:54 MST (GMT-0700) by mellanie.fuller@pima.gov:*

Thanks, Kent. I may need you to help me with a projector order. Ours is, apparently, D-E-A-D.

Are there any "loaner" projectors available?

M  
ellanie Fuller

Pima County Department of Environmental Quality

33 N. Stone Avenue, Suite 700

Tucson, AZ 85701

Phone: 520.243.7325

Fax: 520.838.7432

mellanie.fuller@deq.pima.gov

www.pima.gov/deq

From:

ITD Service Desk [mailto:ServiceDeskPR@pima.gov]

Sent: Tuesday, December 18, 2012 11:50 AM

To: Mellanie Fuller

Subject: ITD Purchase Request Received - Request for Other Hardware ISSUE=3002233 PROJ=14

[Duplicate message snipped]

*Entered on 12/18/2012 at 11:50:41 MST (GMT-0700) by Kent Kirchner:*

Request for non-standard hardware.

Please look at newegg.com, at this URL: <http://www.newegg.com/Product/Product.aspx?Item=N82E16850000336>

# ERGOTRON 45-174-300 Neo-Flex LCD Arm with Extension (silver)

collected:

-----  
**Order total:** \$792.39

**Delivery estimate:** Mar. 7, 2013 - Mar. 16, 2013

**3 "Doublesight Monitor Stand (DS-424STA)"**

Electronics; \$247.78

In Stock

Sold by: [Amazon.com](http://Amazon.com) LLC



Amazon Gift Cards  
The Sweetest Treat for Valentine's Day > [Learn more](#)

**Need to print an invoice?**

Visit [www.amazon.com/your-account](http://www.amazon.com/your-account) and click to view your orders. Click "View order" next to the appropriate order. You'll find a button to print an invoice on the next page

**Where can I get help with reviewing or changing my orders?**

To learn more about managing your orders on Amazon.com, please visit our Help pages at [www.amazon.com/help/orders/](http://www.amazon.com/help/orders/).

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

If you ever need to return an order, visit our Online Returns Center: [www.amazon.com/returns](http://www.amazon.com/returns)

Thanks again for shopping with us.

**[Amazon.com](http://Amazon.com)**  
**Earth's Biggest Selection**

Prefer not to receive HTML mail? [Click here](#)



# THANK YOU FOR YOUR ORDER

Print This Page

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 02/14/2013

<b>BESTBUY.COM</b>		Order Number: BBY01-544060008782	
QTY.	PRODUCT DESCRIPTION	DELIVERY INFORMATION	TOTAL
5	DoubleSight - Quad Monitor Flex Stand - Black DS-424STA	Patrick McGinnis 150 W CONGRESS ST ADMIN WEST 6TH FL. TUCSON, AZ 85701	\$1,239.90
	SKU: 1232438		
	Standard Shipping: FREE Estimated Arrival: 02/20-02/22/2013		
Questions about this order? Contact <a href="#">Best Buy Customer Service</a>			
Order updates will be sent to: Email: rblamas@hotmail.com			

### Payment Information

Gift Cards & Pitch In™ Card  
N/A

Visa \*\*\*\*\*6415

Reward Certificates  
N/A

Rosa Maria B LLamas  
33 N STONE AVE  
ITD 17TH FL.  
TUCSON, AZ 85701 USA

Promotional Codes  
N/A

Reward Zone® Program

Thank you for using your Reward Zone program membership on this order.

Member Number: \*\*\*\*\*0731  
Current Status: Core

Product Total:	\$1,239.90
Shipping:	FREE
Sales Tax:	\$112.83
<b>Order Total (charged to credit card):</b>	<b>\$1,352.73</b>

### Important Information About Your Order

**Order Questions:**  
If you have questions about your order, please contact Customer Care.

**Order Status:**  
Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status.

**Scheduled Delivery:**  
Please make sure an adult (age 18 or older) is home to sign for scheduled deliveries.

**Gift Cards & Pitch In™ Cards:**  
If you used a gift card for this order, keep your card until you've received your purchase and are sure you want to keep it. If you used a Pitch In Card, keep it to use on future purchases. Gift Cards and Pitch In Cards will be credited if you return or cancel an item. Learn more

**Protection Plan:**  
Your protection plan will be e-mailed to you. Please print this e-mail and save it for your records.

**Best Buy Installation Services**  
Best Buy offers a number of professional in-home services to provide you with installation, servicing, support and assembly of various products. Fees depend upon the type of service or support provided. Learn more.

Customer Care may be able to assist with the following:

- Change shipping address or delivery methods
- Extend backorder
- Schedule/cancel appliance installation
- Return a protection plan

## Request for Other Hardware - Jennifer Coyle

<b>Purchase Request Number</b>	3002384	<b>Submitted On</b>	01/25/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	12:59:52
<b>Status</b>	PO Created	<b>Last Edited On</b>	01/25/2013
<b>Submitted By</b>	Ann Archer	<b>Last Edited At</b>	16:37:32
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 01/25/2013 at 12:59:52 MST (GMT-0700) by Ann Archer:*  
 Please order a wireless ergonomic keyboard and a wireless mouse (not ergonomic) for Jennifer C. Coyle, Executive Assistant, District 1.

Request has been discussed with and approved by Craig Rendahl

<b>Submitted via</b>	Direct Contact	<b>Item 1</b>	Unlisted Item
<b>Item 2</b>	Unlisted Item	<b>Item 3</b>	Unlisted Item
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Other
<b>Category 2</b>	Other	<b>Category 3</b>	Other
<b>Category 4</b>	Other	<b>Item 4</b>	Unlisted Item
<b>Category 5</b>	Other	<b>Item 5</b>	Unlisted Item
<b>Department Code</b>	BOS	<b>PO / DO Number</b>	Staples - 7095379516

**Recipient List**

Entered on 2013-01-25 at 12:59:52 by Ann Archer :

Jennifer C. Coyle

<b>Item 1 Quantity</b>	1	<b>Item 2 Quantity</b>	1
<b>Order Type</b>	PO	<b>Request Fund</b>	1000
<b>Request Unit</b>	0021	<b>Request Object</b>	5002

**Unlisted Item Description**

Please order a wireless ergonomic keyboard and a wireless mouse (not ergonomic) for Jennifer C. Coyle, Executive Assistane, District 1

**Unlisted Item Cost** \$100.00

**Internal Notes**

Entered on 2013-01-25 at 12:59:52 by Ann Archer :

Please order a wireless ergonomic keyboard and a wireless mouse (not ergonomic) for Jennifer C. Coyle, Executive Assistant, District 1

Request has been discussed with and approved by Craig Rendahl

<b>Fund Source</b>	General	<b>Last Name</b>	Kwiatkowski
<b>First Name</b>	Maura	<b>Email address</b>	maura.kwiatkowski@pima.gov
<b>User ID</b>	U120766	<b>Phone Number</b>	724-8587
<b>Address</b>	130 W CONGRESS	<b>Floor / Room</b>	Floor: 10
<b>Department</b>	COUNTY ADMINISTRATOR'S OFFICE	<b>Job Title</b>	CHIEF ADMIN.ASST.TO CO.AD
<b>Manager</b>	Chuck Huckelberry	<b>Employee Status</b>	Permanent
<b>Customer Service Level</b>	VIP1		

# Your Order with Amazon.com

---

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

Sent: Mon 1/28/13 10:16 AM

To: [rbllamas@hotmail.com](mailto:rbllamas@hotmail.com) (rbllamas@hotmail.com)

amazon.com

 [VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

**Thanks for your order, rbllamas!**

### Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

### Purchasing Information:

**Email Address:** [rbllamas@hotmail.com](mailto:rbllamas@hotmail.com)

#### Billing address

Rosa Maria LLamas  
PIMA COUNTY ITD  
33 N STONE AVE FL 17TH  
TUCSON, AZ 85701-1404  
United States

#### Shipping Address:

Rosa Maria LLamas  
PIMA COUNTY ITD  
33 N STONE AVE FL 17TH  
TUCSON, AZ 85701-1404  
United States

**Order grand total: \$67.01**

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

### Order Summary:

**Shipping Details : (order will arrive in 1 shipment)**

**Order #:** [108-8690447-2335425](#)

**Shipping Method:** Two-Day Shipping

Items: \$67.01

Shipping  
&  
handling: \$0.00

-----  
Total  
before \$67.01  
tax:  
Estimated  
tax to be  
collected: \$0.00

-----  
**Order \$67.01**

**total:**

**Delivery estimate:** Jan. 30, 2013

**1 "Neo-Flex LCD Arm"**

Personal Computers; \$67.01

In Stock

Sold by: [Amazon.com](http://Amazon.com) LLC



Amazon Gift Cards  
The Sweetest Treat for Valentine's Day [Learn more](#)

**Need to print an invoice?**

Visit [www.amazon.com/your-account](http://www.amazon.com/your-account) and click to view your orders. Click "View order" next to the appropriate order. You'll find a button to print an invoice on the next page

**Where can I get help with reviewing or changing my orders?**

To learn more about managing your orders on Amazon.com, please visit our Help pages at [www.amazon.com/help/orders/](http://www.amazon.com/help/orders/).

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

If you ever need to return an order, visit our Online Returns Center: [www.amazon.com/returns](http://www.amazon.com/returns)

Thanks again for shopping with us.

**[Amazon.com](http://Amazon.com)**

**Earth's Biggest Selection**

Prefer not to receive HTML mail? [Click here](#)

### Purchase - inkjet cartridge request for District 3 HP (C6578AN)

<b>Purchase Request Number</b>	3002411	<b>Submitted On</b>	01/30/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	12:15:13
<b>Status</b>	PO Created	<b>Last Edited On</b>	01/30/2013
<b>Submitted By</b>	Ann Archer	<b>Last Edited At</b>	15:29:12
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

Entered on 01/30/2013 at 15:29:12 MST (GMT-0700) by Rosemary Llamas:  
 Staples Order # 7095576375 has been submitted and will ship direct to Kiki Navarro - please forward a copy (scanned ok) of the packing slip for my records.

thanks - Rosemary x4-8640

Entered on 01/30/2013 at 12:15:13 MST (GMT-0700) by Ann Archer:  
 Information provided by kiki Navarro:

### HP Inkjet Cartridge, 78XL (C6578AN), High Yield, Tri-Color

<b>Submitted via</b>	Service Desk Phone	<b>Item 1</b>	Unlisted Item
<b>Item 2</b>	Unlisted Item	<b>Item 3</b>	Unlisted Item
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Other
<b>Category 2</b>	Other	<b>Category 3</b>	Other
<b>Category 4</b>	Other	<b>Item 4</b>	Unlisted Item
<b>Category 5</b>	Other	<b>Item 5</b>	Unlisted Item
<b>Department Code</b>	BOS	<b>PO / DO Number</b>	Staples - 7095576375

**Recipient List**

Entered on 2013-01-30 at 12:15:13 by Ann Archer :

Kiki Navarro - district 3

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Request Fund</b>	1000	<b>Request Unit</b>	0023
<b>Request Object</b>	5000		

**Unlisted Item Description**

HP Inkjet Cartridge, 78XL (C6578AN), High Yield, Tri-Color

Restricted item in Staples Catalog

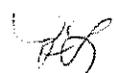
**Unlisted Item Cost**      \$65.00

**Internal Notes**

Entered on 2013-01-30 at 12:15:13 by Ann Archer :

HP Inkjet Cartridge, 78XL (C6578AN), High Yield, Tri-Color

<b>Fund Source</b>	General	<b>Last Name</b>	Moffatt
<b>First Name</b>	John	<b>Email address</b>	john.moffatt@pima.gov
<b>User ID</b>	U109413	<b>Phone Number</b>	724-4444
<b>Address</b>	130 W CONGRESS	<b>Floor / Room</b>	Floor: 10
<b>Department</b>	COUNTY ADMINISTRATOR'S OFFICE	<b>Job Title</b>	ADMIN SUP SVCS MGR
<b>Manager</b>	Chuck Huckelberry	<b>Employee Status</b>	Permanent
<b>Customer Service Level</b>	VIP1		



2/19/2013



[Return to the previous page](#)

[Print this page](#)

Order Status:	Shipped	Ship-To:	Kiki Navarro
Order #:	7095576375		PIMA COUNTY/NJPA
Order Date:	01/30/2013		130 W CONGRESS ST
Ordered by:	Rosemary IT-Llamas		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-6415		USA
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

HP Inkjet Cartridge, 78XL (C6578AN), High Yield, Tri-Color  
Staples Item # 574850

Pima County Best Value Item

Restricted Item-Please see instructions on Bulletin Board

Shipped	01/31/2013	574850	C6578AN#140	EA/1	\$55.69	1	FP 3002411	\$55.69
---------	------------	--------	-------------	------	---------	---	------------	---------

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Subtotal:	\$55.69
Tax:	\$5.07
<b>Total:</b>	<b>\$60.76</b>

## Request for Other Hardware

<b>Purchase Request Number</b>	3002420	<b>Submitted On</b>	01/31/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	15:12:32
<b>Status</b>	Closed	<b>Last Edited On</b>	02/12/2013
<b>Submitted By</b>	U55845	<b>Last Edited At</b>	07:23:44
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 02/08/2013 at 15:21:52 MST (GMT-0700) by Rosemary Llamas:*  
per customer sent through interoffice mail

*Entered on 02/08/2013 at 14:52:42 MST (GMT-0700) by marchelle.pappas@pima.gov:*  
Please send it through interoffice - Thanks

Marchelle Pappas

From:  
ITD Service Desk [mailto:ServiceDeskPR@pima.gov]  
Sent: Friday, February 08, 2013 2:47 PM  
To: Marchelle Pappas  
Subject: ITD Purchase Request Received - Request for Other Hardware ISSUE=3002420 PROJ=14

[Duplicate message snipped]

*Entered on 02/08/2013 at 14:47:50 MST (GMT-0700) by Rosemary Llamas:*  
Replacement lamp has arrived. Please advise if assistance is required to install the replacement lamp. If not, the lamp can either be picked up or will be sent through interoffice mail.

Rosemary 724-8640

*Entered on 02/01/2013 at 13:14:36 MST (GMT-0700) by Janet Guerrero:*  
Per Marchelle - okay to change object code from 5000 to 5504 ( office machine )

*Entered on 01/31/2013 at 15:12:31 MST (GMT-0700) by Marchelle Pappas:*  
Request for non-standard hardware.

<b>Submitted via</b>	Web	<b>Item 1</b>	Other
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Projector
<b>Category 2</b>	Projector	<b>Category 3</b>	Projector
<b>Category 4</b>	Projector	<b>Category 5</b>	Projector
<b>Other Cost 1</b>	100.00		

**Other Description 1**

Entered on 2013-01-31 at 15:12:32 by Marchelle Pappas :  
Our Dell projector needs a new lamp/bulb. Dell Model #2400MP; DLP front projector

<b>Department Code</b>	HR	<b>PO / DO Number</b>	PCard - Attachment
------------------------	----	-----------------------	--------------------

**Recipient List**

Entered on 2013-01-31 at 15:12:32 by Marchelle Pappas :

Pam Shimek

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Closure Code</b>	Purchase Completed	<b>Request Fund</b>	1000
<b>Request Unit</b>	1537	<b>Request Object</b>	5504
<b>Fund Source</b>	General	<b>Last Name</b>	Pappas
<b>First Name</b>	Marchelle	<b>Email address</b>	marchelle.pappas@pima.gov

amazon.com

**Final Details for Order #108-6204569-6622633**

Print this page for your records.

**Order Placed:** February 1, 2013**Amazon.com order number:** 108-6204569-6622633**Order Total: \$79.83****Shipped on February 5, 2013****Items Ordered**1 of: *Dell Replacement Lamp for 2400MP Projector GF538 310-7578*

Condition: New

Sold by: Prolitex ([seller profile](#))**Price**

\$79.83

**Shipping Address:**Rosa Maria LLamas  
PIMA COUNTY ITD  
33 N STONE AVE FL 17TH  
TUCSON, AZ 85701-1404  
United States

Item(s) Subtotal: \$79.83

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$79.83

Sales Tax: \$0.00

-----

**Total for This Shipment: \$79.83**

-----

**Shipping Speed:**

Standard

**Payment information****Payment Method:**

Visa | Last digits: 6415

Item(s) Subtotal: \$79.83

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$79.83

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$79.83****Billing address**Rosa Maria LLamas  
PIMA COUNTY ITD  
33 N STONE AVE FL 17TH  
TUCSON, AZ 85701-1404  
United StatesTo view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**LIB / Catalina Library - Fax Machine**

<b>Purchase Request Number</b>	3002451	<b>Submitted On</b>	02/05/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	09:50:19
<b>Status</b>	PO Created	<b>Last Edited On</b>	02/05/2013
<b>Submitted By</b>	U118520	<b>Last Edited At</b>	16:24:35
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 02/05/2013 at 16:24:35 MST (GMT-0700) by Rosemary Llamas:*  
Will ship direct to Library in Catalina - please forward copy of packing slip for my records - thank you Rosemary

*Entered on 02/05/2013 at 12:53:43 MST (GMT-0700) by Janet Guerrero:*  
Spoke to Robin - this is replacing a current fax. Should be able to order from Staples - if so please have it shipped directly to the Catalina Library at 15631 N Oracle Rd (ste 199 ) Catalina / atten Laurie Karcher

*Entered on 02/05/2013 at 09:50:18 MST (GMT-0700) by Robin Samitz:*  
Please purchase fax machine for Catalina Library  
Intellifax 775 by brother

<b>Submitted via</b>	Web	<b>Item 1</b>	Unlisted Item
<b>Item 2</b>	Unlisted Item	<b>Item 3</b>	Unlisted Item
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Other
<b>Category 2</b>	Other	<b>Category 3</b>	Other
<b>Category 4</b>	Other	<b>Item 4</b>	Unlisted Item
<b>Category 5</b>	Other	<b>Item 5</b>	Unlisted Item
<b>Department Code</b>	LIB	<b>PO / DO Number</b>	Staples - 7095840587

**Recipient List**

Entered on 2013-02-05 at 09:50:19 by Robin Samitz :

Catalina Library

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Request Fund</b>	2051	<b>Request Unit</b>	0234
<b>Request Object</b>	5020	<b>Fund Source</b>	General
<b>Last Name</b>	Samitz	<b>First Name</b>	Robin
<b>Email address</b>	robin.samitz@pima.gov	<b>User ID</b>	U118520
<b>Phone Number</b>	594-5604	<b>Address</b>	101 N STONE AV
<b>Department</b>	LIBRARY DEPARTMENT	<b>Section Name</b>	Finance
<b>Division</b>	Support Services	<b>Job Title</b>	ADMIN SVCS MGR
<b>Manager</b>	Pat Corella	<b>Employee Status</b>	Permanent



TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877) 826-7755.

that was easy:

*Rec'd 2/10/13 - Laurie Karcher*

Staples Advantage

LIBRARY - CATALINA BRANCH  
LAURIE KARCHER  
15631 N ORACLE RD  
# 199  
TUCSON, AZ 85739  
Contact: (520) 594-5604 - LAURIE KARCHER

S O L D T O

PIMA COUNTY  
CC ONLY/130 W CONGRESS  
7TH FL  
TUCSON, AZ 85701

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /10

TOTAL PACKAGES: 1

PAGE: 1

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	2/05/13	7095840587-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
INFO TECHNOLOGY		

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNITS OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	BRTPPF775 FP 3002451	BROTHER 775 PLAIN-PAPER FAX /PPF-775	EA	1	1	0	73.49	73.49
		Merchandise Total.....						73.49
		Delivery.....						.00
		Tax.....						6.69
		Need to return an item? Call Customer Service to process your return or login to order.staplesadvantage.com, click the Returns option from the My Orders drop down.						---



Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 80.18

1006

Thank You For Your Order! Staples Inc

THIS IS NOT AN INVOICE

## SD / Request for Other Hardware

<b>Purchase Request Number</b>	3002438	<b>Submitted On</b>	02/04/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	10:44:14
<b>Status</b>	PO Created	<b>Last Edited On</b>	02/06/2013
<b>Submitted By</b>	sheriffs1	<b>Last Edited At</b>	13:37:18
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 02/06/2013 at 13:37:18 MST (GMT-0700) by Rosemary Llamas:*  
will ship direct to Cathy @ Sheriffs

*Entered on 02/04/2013 at 10:44:14 MST (GMT-0700) by sheriffs1:*  
One (1) a replacement battery for HP Pavillion DM1 One (1) HP Spare 586029-001.

Hi Rosemary HP Parts direct at 800-227-8164

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

**Recipient List**

Entered on 2013-02-04 at 10:44:14 by sheriffs1 :

Rick

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Request Fund</b>	1000	<b>Request Unit</b>	1287
<b>Request Object</b>	5002	<b>Fund Source</b>	General
<b>Last Name</b>	Ostrum	<b>First Name</b>	Cathy
<b>Email address</b>	cathy.ostrum@sheriff.pima.gov	<b>User ID</b>	Sheriffs1
<b>Phone Number</b>	351-4737	<b>Department</b>	PCSD

# Honest Electronic Corp.

Secure payments by

## Payment Receipt

**Receipt ID**

1629-9518-7320-3478

**Total**

\$57.67 USD

We'll send a confirmation email to [rosemary.llamas@pima.gov](mailto:rosemary.llamas@pima.gov). This transaction will appear on your statement as PayPal \*HONESTELECT.

**Paid to**

Honest Electronic Corp.  
[batteries@live.com](mailto:batteries@live.com)  
13691672684

**Shipped to**

Cathy Ostrum  
Pima County Sheriff's Dept. Mtl Mgmt. Unit  
1500 E. Apache Park Pl.  
Tucson, AZ 85714  
United States

## Your shopping cart

Description	Price	Quantity	Amount
5200mAh Replacement HP 586029-001 battery(HPLaptopBattery.us) HUS54289	\$51.67	1	\$51.67
		<b>Item total</b>	<b>\$51.67</b>
		Tax	\$0.00
		Shipping and handling	\$6.00
		<b>Total</b>	<b>\$57.67 USD</b>

## Rosemary Llamas

---

**From:** Rosa Maria LLamas via PayPal <member@paypal.com>  
**Sent:** Wednesday, February 06, 2013 1:31 PM  
**To:** Rosemary Llamas  
**Subject:** Your payment to Honest Electronic Corp.



You sent a payment of \$57.67 USD to Honest Electronic Corp..

Feb 6, 2013 12:30:32 PST  
Receipt No: 1629-9518-7320-3478

Hello Rosa Maria LLamas,

This charge will appear on your credit card statement as payment to PYPAL \*HONESTELECT.

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Honest Electronic Corp.  
[batteries@live.com](mailto:batteries@live.com)  
13691672684

**Instructions to merchant:**  
FP 3002438

### Shipping information

Cathy Ostrum  
Pima County Sheriff's Dept. Mtl Mgmt. Unit  
1500 E. Apache Park Pl.  
Tucson, AZ 85714  
United States

### Shipping method

Not specified

Description	Unit price	Qty	Amount
5200mAh Replacement HP 586029-001 battery(HPLaptopBattery.us) Item #: HUS54289	\$51.67 USD	1	\$51.67 USD
	Shipping and handling:		\$6.00 USD
	<b>Total:</b>		<b>\$57.67 USD</b>

Receipt No: 1629-9518-7320-3478

Please keep this receipt number for future reference. You'll need it if you contact customer service at Honest Electronic Corp. or PayPal.

Rate of Exchange: If this transaction involves a currency conversion, there will be an exchange rate shown above. This exchange rate includes a 2.5% spread above the wholesale exchange rate at which PayPal obtains foreign currency, and the spread is retained by PayPal. If and when the Recipient chooses to withdraw these funds from the PayPal System, and if the withdrawal involves a currency conversion, the Recipient will convert the funds at the applicable currency exchange rate at the time of the withdrawal, and the Recipient may incur a withdrawal fee.

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

Copyright © 2013 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal Email ID PP1469

## Purchase request for Printer

<b>Purchase Request Number</b>	3002377	<b>Submitted On</b>	01/24/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	14:40:36
<b>Status</b>	PO Created	<b>Last Edited On</b>	02/06/2013
<b>Submitted By</b>	U102606	<b>Last Edited At</b>	11:03:55
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 02/06/2013 at 11:03:55 MST (GMT-0700) by Rosemary Llamas:*  
 Printer has been discontinued from HP Premier Site

Part number CQ809A#B1H / HP ENVY 110 e-All-in-One Printer - D411a  
 CQ809A#B1H, has been discontinued  
 as of 11-October-2012.

Ordered printer from Home & Office site - printer will ship direct to Theresa Lee attention Miguel Soto - please notify Rosemary LLamas 724-8640 when printer is delivered.

thanks,

*Entered on 02/04/2013 at 16:28:24 MST (GMT-0700) by Janet Guerrero:*  
 Order - HP Envy 110 e All-In-One printer ( ordered by Susan - she is located at 332 S. Freeway / T LEE )

*Entered on 01/29/2013 at 12:24:16 MST (GMT-0700) by Janet Guerrero:*  
 Spoke to Susan - she is getting the 27-1 signed for the iPads (3002376) that will be used with this printer. When the iPads are approved, will approve this printer as well.

*Entered on 01/24/2013 at 14:40:35 MST (GMT-0700) by Susan Graham:*  
 Purchase request for Printer other than standard to complete and print out forms in the field. To perform outreach/testing at bars late at night and at health fairs and many other places away from our regular work places.

<b>Submitted via</b>	Web	<b>Item 1</b>	Other
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Printer
<b>Category 2</b>	Printer	<b>Category 3</b>	Printer
<b>Category 4</b>	Printer	<b>Category 5</b>	Printer
<b>Other Cost 1</b>	200.00		

**Other Description 1**

Entered on 2013-02-04 at 16:28:24 by Janet Guerrero :

Ordered printer to work with iPad

Entered on 2013-01-24 at 14:40:36 by Susan Graham :

HP Envy 110 e All-In-One printer

<b>Department Code</b>	HD	<b>PO / DO Number</b>	PCard - Attachment
------------------------	----	-----------------------	--------------------

**Recipient List**

Entered on 2013-01-24 at 14:40:36 by Susan Graham :

Miguel Soto  
 Theresa Lee Health Center  
 332 S. Freeway  
 791-7676 Ext. 321

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Request Fund</b>	2042	<b>Request Unit</b>	0868
<b>Request Object</b>	5002	<b>Fund Source</b>	Grant
<b>Major Program</b>	GHD008	<b>Program</b>	GHD00096

<b>Program Period</b>	Cal 13	<b>Last Name</b>	Graham
<b>First Name</b>	Susan	<b>Email address</b>	susan.graham@pima.gov
<b>User ID</b>	U102606	<b>Phone Number</b>	791-7676
<b>Address</b>	332 S. Freeway	<b>Floor / Room</b>	Floor:1 - HEALTH Dept
<b>Department</b>	HEALTH DEPARTMENT	<b>Section Name</b>	Health & Medical
<b>Site Code</b>	15	<b>Job Title</b>	Administrative Specialist
<b>Manager</b>	Brad McKinney	<b>Employee Status</b>	Permanent

## Rosemary Llamas

**From:** HP Home & Home Office Store <myhpsales@hp.com>  
**Sent:** Wednesday, February 06, 2013 11:29 AM  
**To:** Rosemary Llamas  
**Subject:** Your HP Order Confirmation -- H125597414



1-866-433-2028

[Laptops](#) | [Desktops](#) | [Printers](#) | [Ink & Toner](#) | [Accessories](#) | [Electronics](#) | [Deals](#) | [See All](#)

# ORDER RECEIVED

» [My order status](#) | » [My account](#) | » [Customer service](#)

Hello Rosemary LLamas,

Your order number is H125597414. Your chosen delivery method is Standard 5-7 Business Days and we will send you tracking information once your order ships.

### ORDER INFORMATION

Product description	Important information	QTY	Extended price	Status
HP Envy 110 e-All-in-One-D411a CQ809A#B1H	The HP Home & Home Office Store will accept returns or exchanges for this product up to 21 days after delivery.	1	\$199.99	Confirmed

<b>SUMMARY OF SAVINGS:</b>	<b>AZ Tax:</b> \$17.20
Instant discounts you received: \$50.00 Save \$50 instantly	<b>Shipping:</b> Free
	<b>GRAND TOTAL:</b> \$217.19

<b>SHIPPING ADDRESS:</b>	<b>WE HAVE BILLED THE FOLLOWING ACCOUNT(S):</b>
Miguel Soto Theresa Lee Health Center 332 S. Freeway Tucson, AZ 85745	VISA Card: \$217.19  Rosemary LLamas Pima County ITD 150 W. Congress St., 6th Fl. Tucson, AZ 85701

### ESSENTIAL LINKS

» [My order status](#)

## Library Assistive Technology - Digital Camera Magnifiers

<b>Purchase Request Number</b>	3002442	<b>Submitted On</b>	02/04/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	12:12:49
<b>Status</b>	PO Created	<b>Last Edited On</b>	02/13/2013
<b>Submitted By</b>	U118520	<b>Last Edited At</b>	10:56:40
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 02/13/2013 at 10:56:40 MST (GMT-0700) by Rosemary Llamas:*

Janet from Desert Low Vision Services will deliver direct to Robin and forward receipt

*Entered on 02/04/2013 at 13:16:05 MST (GMT-0700) by Janet Guerrero:*

Spoke with Robin ( verify the object code with her )

*Entered on 02/04/2013 at 12:12:49 MST (GMT-0700) by Robin Samitz:*

(6) Eschenbach Smartlux Digital Camera Magnifier, (Portable), A/C Adaptor, Case, 2 year warranty

See attached Quote and email

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

**Recipient List**

Entered on 2013-02-04 at 12:12:49 by Robin Samitz :

Margot Macdonald

<b>Item 1 Quantity</b>	6	<b>Order Type</b>	PO
<b>Request Fund</b>	2050	<b>Request Unit</b>	1085
<b>Request Object</b>	5002	<b>Fund Source</b>	Grant
<b>Major Program</b>	GLIB16	<b>Program</b>	GLIB0036
<b>Last Name</b>	Samitz	<b>First Name</b>	Robin
<b>Email address</b>	robin.samitz@pima.gov	<b>User ID</b>	U118520
<b>Phone Number</b>	594-5604	<b>Address</b>	101 N STONE AV
<b>Department</b>	LIBRARY DEPARTMENT	<b>Section Name</b>	Finance
<b>Division</b>	Support Services	<b>Job Title</b>	ADMIN SVCS MGR
<b>Manager</b>	Pat Corella	<b>Employee Status</b>	Permanent



**RECEIPT OF LOW VISION AIDS**

DATE: 2/19/2013

PURCHASE ORDER #: Pima County Library

The following low vision aids were delivered to:

1.	6 Eschenbach Smartlux Digital Camera Magnifier, A/C adaptor, case
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

DESERT LOW VISION SERVICES  
 1645 N ALVERNON WAY 2  
 TUCSON, AZ 05712  
 (520) 881-3439

Merchant ID: 000009358258 Ref #: 0001

**Sale**

XXXXXXXXXXXX6415

VISA Entry Method: Manual

Amount: \$ 3,213.00

Tax: \$ 0.00

Total: \$ 3,213.00

02/19/13 09:12:26

Inv #: 000001 Appr Code: 044900

Apprvd: Online Batch#: 000853

AVS Code: ZIP MATCH Z

Cust #: 2

Comments: \_\_\_\_\_

Customer Copy

THANK YOU!

*Roli Samy* 2/19/13  
 Received by

# Desert Low Vision Services

1645 North Alvernon Way  
Suite 2  
Tucson, Arizona 85712

Phone 520-881-3439  
Fax 520-881-3482  
Email [desertlowvisionservices@att.net](mailto:desertlowvisionservices@att.net)

Federal Tax I.D. 860965102

## Bill To:

Pima County  
Attn: Rosemary Llamas  
33 North Stone Ave., 17<sup>th</sup> Floor  
Tucson, AZ 85701

Billing Date: 12/16/2010

Authorization Number: N/A

Date of Service	Description	Amt. Due
-----------------	-------------	----------

2/19/2013	Low Vision Aids:  Eschenbach Smartlux Digital Camera Magnifier (Portable), A/C adaptor, Case, 2 year warranty @ \$535.00 each. Amount ordered: 6	\$3213.00
2/19/2013	Paid per credit card	<\$3213.00>

Terms: net in 30 days

When sending payment, please include client name on check. Thank you!

Balance Due:	\$00.00
--------------	---------

## FN / Request for Other Hardware ( Wireless Mice )

<b>Purchase Request Number</b>	3002508	<b>Submitted On</b>	02/19/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	09:14:45
<b>Status</b>	PO Created	<b>Last Edited On</b>	02/21/2013
<b>Submitted By</b>	U103373	<b>Last Edited At</b>	16:58:41
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 02/21/2013 at 16:58:40 MST (GMT-0700) by Mary E Andersen:*  
 Attached is the receipt of the mice ordered. Are you doing the DO or do I need to?

Thanks,

Mary Andersen

Finance Administration

DT -- AB 6 -- 102

130 W Congress, 6th Fl

Tucson, AZ 85701

email:  
 mary.andersen@pima.gov

Phone: (520) 724-8017

From: Robert W Johnson (Budget)  
 Sent: Wednesday, February 20, 2013 4:11 PM  
 To: Mary Andersen  
 Subject: FW: ITD Purchase Request Received - FN / Request for Other Hardware ( Wireless Mice ) ISSUE=3002508 PROJ=14

Robert W Johnson  
 Budget Manager  
 Pima County Finance & Risk Management Department  
 MailStop Address: DT-AB8-112  
 520-724-2748  
 robert.johnson@pima.gov

From: ITD Service Desk [mailto:ServiceDeskPR@pima.gov]  
 Sent: Tuesday, February 19, 2013 11:51 AM  
 To: Robert W Johnson (Budget)  
 Subject: ITD Purchase Request Received - FN / Request for Other Hardware ( Wireless Mice ) ISSUE=3002508 PROJ=14

[Duplicate message snipped]

*Entered on 02/19/2013 at 11:51:44 MST (GMT-0700) by Rosemary Llamas:*  
 Logitech M510 Wireless Mouse, Blue - will ship direct to department  
 Staples Item # 369691

*Entered on 02/19/2013 at 09:28:15 MST (GMT-0700) by Janet Guerrero:*  
 Need to have IT order, the person with the PCARD for the department is out all week and they are in a URGENT need for them.

*Entered on 02/19/2013 at 09:14:44 MST (GMT-0700) by Robert Johnson:*  
 Request for non-standard hardware. Need six wireless mouses.

<b>Submitted via</b>	Web	<b>Item 1</b>	Unlisted Item
<b>Item 2</b>	Unlisted Item	<b>Item 3</b>	Unlisted Item
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Other
<b>Category 2</b>	Other	<b>Category 3</b>	Other

<b>Category 4</b>	Other	<b>Item 4</b>	Unlisted Item
<b>Category 5</b>	Other	<b>Item 5</b>	Unlisted Item
<b>Department Code</b>	FN	<b>PO / DO Number</b>	Staples - 7096416663

**Recipient List**

Entered on 2013-02-19 at 09:14:45 by Robert Johnson :

Melanie Parker 48889  
Stephanie Storch 43026

<b>Item 1 Quantity</b>	6	<b>Order Type</b>	PO
<b>Request Fund</b>	1000	<b>Request Unit</b>	0378
<b>Request Object</b>	5020		

**Unlisted Item Description**

Six Wireless Computer Mouses

<b>Fund Source</b>	General	<b>Last Name</b>	Johnson
<b>First Name</b>	Robert	<b>Email address</b>	robert.johnson@pima.gov
<b>User ID</b>	U103373	<b>Phone Number</b>	724-2748
<b>Address</b>	130 W CONGRESS	<b>Floor / Room</b>	Floor: 6
<b>Department</b>	DEPARTMENT OF FINANCE	<b>Division</b>	Budget
<b>Job Title</b>	Division Manager	<b>Manager</b>	Tom Burke
<b>Employee Status</b>	Permanent		



that was easy:

Staples Advantage

FINANCIAL OPERATIONS 7TH FL  
ROBERT JOHNSON  
130 W CONGRESS ST  
6TH FLOOR - BUDGET  
TUCSON, AZ 85701  
Contact: (520) 724-2748 - ROBERT JOHNSON

S O L D T O

PIMA COUNTY  
CC ONLY/130 W CONGRESS  
7TH FL  
TUCSON, AZ 85701

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

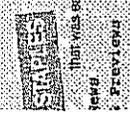
PAGE: 1

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	2/19/13	7096416663-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
INFO TECHNOLOGY		

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT	
1	369691 FP 3002508	LOGITECH M510 WIRELESS MSE BLU/910-002533	EA	6	6	0	35.19	211.14	
		Merchandise Total.....						211.14	
		Delivery.....						.00	
		Tax.....						19.21	
		Need to return an item? Call Customer Service to process your return or login to order.staplesadvantage.com, click the Returns option from the My Orders drop down.							

*Received M Anderson 2-20-2013*



Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 230.35

PAYMENT METHOD:

1004

007

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

## PCA / MS Surface Pro - 128 GB plus accessories

<b>Purchase Request Number</b>	3002488	<b>Submitted On</b>	02/13/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	10:50:36
<b>Status</b>	PO Created	<b>Last Edited On</b>	02/21/2013
<b>Submitted By</b>	PCAO1	<b>Last Edited At</b>	10:25:02
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

**Additional Information**

*Entered on 02/21/2013 at 10:25:02 MST (GMT-0700) by Rosemary Llamas:*  
placed order through Microsoft site - will ship direct to department

*Entered on 02/13/2013 at 10:50:35 MST (GMT-0700) by PCAO1:*  
Microsoft Surface Pro - 128GB plus accessories

<b>Submitted via</b>	Web	<b>Item 1</b>	Other
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Laptop
<b>Category 2</b>	Laptop	<b>Category 3</b>	Laptop
<b>Category 4</b>	Laptop	<b>Category 5</b>	Laptop
<b>Other Cost 1</b>	1218.97		

**Other Description 1**

Entered on 2013-02-13 at 10:50:35 by PCAO1 :

Microsoft Surface Pro - 128GB 999.00  
Surface Type Cover 129.99  
Surface Mini DisplayPort to VGA Adapter 39.99  
Nixon Surface Sleeve (Black) 49.99

<b>Department Code</b>	PCA	<b>PO / DO Number</b>	PCard - Attachment
------------------------	-----	-----------------------	--------------------

**Recipient List**

Entered on 2013-02-13 at 10:50:36 by PCAO1 :

pcao

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Request Fund</b>	2042	<b>Request Unit</b>	0152
<b>Request Object</b>	5504	<b>Fund Source</b>	Grant
<b>Major Program</b>	N/A	<b>Last Name</b>	Peck
<b>First Name</b>	Rob	<b>Email address</b>	rob.peck@pcao.pima.gov
<b>User ID</b>	PCAO1	<b>Department</b>	PC County Attorney

## Rosemary Llamas

---

**From:** Microsoft Store Support <DO-NOT-REPLY@microsoftstore.com>  
**Sent:** Wednesday, February 20, 2013 7:03 PM  
**To:** Rosemary Llamas  
**Subject:** Microsoft Store - Order Confirmation (Order #MS9352678247)



[Account](#) | [Customer Services](#)

## Thanks for your purchase

Dear Rosa Maria Llamas,

Thank you for shopping with Microsoft on 02/20/2013. We hope you enjoyed your shopping experience.

If your order contains products that require downloading, just log in to your Microsoft account using the information and link below. In your order summary, just click the download link right next to the product name.

If your order contains physical products, we'll send you a separate email when your products have shipped.

### Order summary

**Your order number:**  
MS9352678247

**Order date:**  
02/20/2013

**Bill to:**  
Rosa Maria Llamas  
33 N Stone Ave Fl 17  
Tucson, AZ 85701  
United States  
5207248640  
[rosemary.llamas@pima.gov](mailto:rosemary.llamas@pima.gov)

**Shipping:**  
Robert Peck  
Legal Services Building  
32 N Stone Ave 14th Fl Ste 1400  
Tucson, AZ 85701  
United States  
5207405604  
[rosemary.llamas@pima.gov](mailto:rosemary.llamas@pima.gov)

**Payment:**  
Visa  
\*\*\*\*\*6415 Exp. 09/14

### Products on your order

Product Name: 128 GB Surface Pro \$999.00  
Product SKU: 9UR-00001 (Pre-Ordered)  
Pre-order release date: Fri Mar 01 00:00:00 CST 2013  
Unit Price: \$999.00  
Quantity Ordered: 1

Product Name: Surface Mini DisplayPort to VGA Adapter \$39.99  
Product SKU: F7U-00001

Unit Price: \$39.99  
Quantity Ordered: 1

Product Name: Nixon Surface Sleeve (Black) \$49.99  
Product SKU: DAF-00152  
Unit Price: \$49.99  
Quantity Ordered: 1

Product Name: Surface Type Cover \$129.99  
Product SKU: D7S-00001  
Unit Price: \$129.99  
Quantity Ordered: 1

---

**Subtotal:** \$1,218.97  
**Sales tax:** \$110.93  
**Shipping:** \$0.00  
**Order total:** \$1,329.90

---

To look up your order, please [log in](#) using your Microsoft account.

Additional Questions?  
View our [help pages](#)  
Read our [return policy](#)  
View your [account online](#)

Thank you for shopping with Microsoft.

Sincerely, [Microsoft Store Customer Service](#)

---

**128 GB Surface Pro** - Thank you for your order. Your 128 GB Surface Pro will ship by 03/01/2013.