

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 6415	03/25/13	04/08/13	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: 03/25/13 DUE DATE: 04/08/13 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	-60.76	5,471.06	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
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FP 3002493</i> REF NO: 24692163057000802503541 AUTH NO: 050885 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 108-4476692-56914 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 02/26/2013 DESTINATION CNTRY SHIP FROM	628.80 <i>4018</i> <i>0549</i> <i>CIT. INFAPM</i> <i>053</i> <i>1200032695</i>		
03/01	02/27	BESTBUY.COM 00009944 888-2378289 MN <i>FP 3002493</i> REF NO: 24399003059503099493195 AUTH NO: 067682 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000000 34.81 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 DESTINATION CNTRY SHIP FROM	541.09 <i>4018</i> <i>0549</i> <i>CIT. INFAPM</i> <i>053</i> <i>1200032695</i>		
03/01	02/27	MS *MICROSOFT STORE 877-696-7786 AZ <i>FP 3002488</i> REF NO: 24430993059091649034316 AUTH NO: 005761	1,089.91 <i>2042</i> <i>0152</i> <i>5504</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 03/27/13
approved [Signature] 4/1/13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX FP 3002572 9.75 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 03/06/2013 DESTINATION CNTRY SHIP FROM			
03/11	03/08	ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 000380981 SPEC ORDER SOFTWARE 1 EA 99.49 0.00 STAPLES SOUTH HACKENS NJ <i>FP3002556</i> REF NO: 74164073067105000003187 AUTH NO: CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7096810361002001 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 DESTINATION CNTRY SHIP FROM		-60.76	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7096810361002001 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 DESTINATION CNTRY SHIP FROM			<i>1800</i> <i>0023</i> <i>5000</i>
03/14	03/13	SYX*TIGERDIRECT.COM 800-888-4437 FL <i>FP3002492</i> REF NO: 24692163072000178041333 AUTH NO: 021594 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX P44276430101 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 0.00 185.61 0.00 03/13/2013 DESTINATION CNTRY SHIP FROM 85701 US 33144 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 COMPUTER Planar 997-6035-00 Triple 6 PCE 189.99 0.00	1,325.55		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX P44276430101 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 0.00 0.00 DESTINATION CNTRY SHIP FROM 85701 US 33144 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 COMPUTER Planar 997-6035-00 Triple 6 PCE 189.99 0.00			<i>4018</i> <i>0549</i> <i>CIT. INFAPM</i> <i>1200032695</i> <i>053</i>
03/19	03/18	SYX*TIGERDIRECT.COM 800-888-4437 FL <i>FP3002492</i> REF NO: 24692163077000920799472 AUTH NO: 021594 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX P44276430102 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 0.00 0.00 03/18/2013 DESTINATION CNTRY SHIP FROM 85701 US 33144 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 COMPUTER Planar 997-6035-00 Triple 7 PCE 189.99 0.00	1,329.93		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX P44276430102 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 0.00 0.00 DESTINATION CNTRY SHIP FROM 85701 US 33144 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 COMPUTER Planar 997-6035-00 Triple 7 PCE 189.99 0.00			<i>4018</i> <i>0549</i> <i>CIT. INFAPM</i> <i>1200032695</i> <i>053</i>
		TOTAL ACTIVITY	5,471.06	-60.76	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 5,410.30

ITD - Purchase Request: Monitor Stands for Infrastructure Monitoring Project

Purchase Request Number	3002493	Submitted On	02/13/2013
Priority	Normal	Submitted At	12:06:30
Status	Pending Requisition	Last Edited On	03/05/2013
Submitted By	Anthony Fortunato	Last Edited At	11:24:29
Assignees	RC - Purchase Hardware Team; Rosemary Llamas RC - Warehouse		

Additional Information

Entered on 02/15/2013 at 11:24:29 MST (GMT-0700) by Patrick McGinnis:
3 of the Planar triple monitor stands delivered to IT warehouse and taken to B# A's old office on ADW 6th floor. pnm

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 B# 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 Randahl:
Approved, linked to 3002491 as this is treated as the root ticket for these fast-track items

Entered on 02/13/2013 at 12:08:30 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_IMICZ1101
- 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.caseta@pima.gov

Item 1 Quantity	16	Item 2 Quantity	11
Request Fund	4018	Request Unit	0549
Request Object	0000		

Unlisted Item Description

QTY 16: PLANAR™ Up To 52.8 lbs. 24" LCD Monitor Triple Display Stand
Item: IM1CZ1101 Model: 697-6035-00

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	1200032895	Last Name	Fortunato
First Name	Anthony	Email address	anthony.fortunato
User ID	u127436	Phone Number	724-8098
Address	150 W Congress	Floor / Room	Floor: 6
Department	INFORMATION TECHNOLOGY DEPT	Division	Enterprise Compu
Job Title	ITD Relationship Manager	Manager	Dan Hunt
Employee Status	Permanent		

Your Order with Amazon.com

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

Sent: Mon 2/25/13 4:31 PM

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



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

Thanks for your order, rblamas!

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: rblamas@hotmail.com

Billing address

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

Shipping Address:

Patrick McGinnis
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701-1333
United States

Order grand total: \$628.80

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

Order Summary:

Shipping Details : TigerDirect, Inc.

Order #:	<u>108-4476692-5691415</u>
Shipping Method:	Standard
Items:	\$599.97
Shipping & handling:	\$28.83

Total before tax:	\$628.80
Estimated tax to be collected:*	\$0.00

Order total:	\$628.80

Delivery estimate: Mar. 1, 2013 - Mar. 6, 2013

3 "Planar Monitor Stand (997-6035-00)"

Office Product; \$199.99

In Stock

Sold by: [TigerDirect, Inc.](#)



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: 02/25/2013

BESTBUY.COM		Order Number: BBY01-558926006631	
QTY.	PRODUCT DESCRIPTION	DELIVERY INFORMATION	TOTAL
2	DoubleSight - Quad Monitor Flex Stand - Black DS-424STA	Patrick McGinnis 150 W CONGRESS ST ADMIN WEST 6TH FL. TUCSON, AZ 85701	\$495.96
	SKU: 1232438		
Standard Shipping: FREE Estimated Arrival: 03/04-03/07/2013			
Questions about this order? Contact Best Buy Customer Service			
Order updates will be sent to: Email: rblamas@hotmail.com			

Payment Information

Gift Cards & Pitch In™ Card
N/A

Reward Certificates
N/A

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

Visa *****6415

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

Product Total:	\$495.96
Shipping:	FREE
Sales Tax:	\$45.13
Order Total (charged to credit card):	\$541.09

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

PCA / MS Surface Pro - 128 GB plus accessories

Purchase Request Number	3002488	Submitted On	02/13/2013
Priority	Normal	Submitted At	10:50:36
Status	PO Created	Last Edited On	02/21/2013
Submitted By	PCAO1	Last Edited At	10:25:02
Assignees	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

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

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

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

pcao

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

Rosemary Llamas

From: Microsoft Store Support <DO-NOT-REPLY@microsoftstore.com>
Sent: Wednesday, February 27, 2013 4:20 PM
To: Rosemary Llamas
Subject: Microsoft Store - Shipping Confirmation (Order #MS9352678247)

Follow Up Flag: Follow up
Flag Status: Completed



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

Microsoft Store

Dear Rosa Maria Llamas,

Thank you for ordering from [Microsoft](#) on 02/20/2013. The following product(s) have shipped. If you paid by credit card, your credit card has now been charged.

We sent this order to you via Microsoft's Preferred Carrier using the tracking number(s) below.

You may also check the status of your order by going to the [account page](#), but you should know that it may take as long as 24 hours for your tracking and shipping information to appear on our site. So if you don't see it right away, don't worry - just check back in a little while.

Remember, these are the shipping times you can expect, based on the method you chose.

Shipping Method	Delivery Time
Standard	3-7 days, excludes weekends & holidays
2nd Day	Order by 1 p.m. Eastern, excludes weekends & holidays
Next Day	Order by 1 p.m. Eastern, excludes weekends & holidays

If you ordered multiple products, they may be shipped separately. If that's the case, you'll get another mail like this one for each shipment you will receive.

Product SKU	Product Name	Quantity Ordered	Qty Shipped	Total Qty Shipped	Amount
9UR-00001	128 GB Surface Pro	1	1	1	\$1,089.91

Shipping Information

Product Name	Tracking Number
128 GB Surface Pro	1Z2080X00317778096 (UPS)

Your Shipment and Billing Details

Order Number: MS9352678247
Order Date: 02/20/2013

Billing: Rosa Maria Llamas
33 N Stone Ave Fl 17
Tucson, AZ 85701

Shipping: Robert Peck
Legal Services Building
32 N Stone Ave 14th Fl Ste

United States
5207248640
rosemary.llamas@pima.gov

1400
Tucson AZ 85701
United States
5207405604
rosemary.llamas@pima.gov

Additional Questions?

View our [help](#) pages, read our [return policy](#), and view your [account](#) online.

We are also available at 1-877-696-7786.

Please visit the [Contact Us](#) page for the list of open hours by timezone.

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

Sincerely,
[Microsoft Store Customer Service](#)

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

Shipping:
Robert Peck
Legal Services Building
32 N Stone Ave 14th Fl Ste 1400
Tucson, AZ 85701
United States
5207405604
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.

HP Laserjet 1020 Ink Cartridge for BOS Dist. 3

Purchase Request Number	3002556	Submitted On	02/27/2013
Priority	Normal	Submitted At	16:04:39
Status	Closed	Last Edited On	03/15/2013
Submitted By	Rosemary Llamas	Last Edited At	11:31:02
Assignees	RC - Purchasing Review		

Additional Information

Entered on 03/15/2013 at 11:31:02 MST (GMT-0700) by Rosemary Llamas: funding - 1000, 0023, 5000

Entered on 02/27/2013 at 16:04:38 MST (GMT-0700) by Rosemary Llamas: HP Laserjet 1020 Ink Cartridge for BOS Dist. 3

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	BOS	PO / DO Number	Staples - 7096810361

Recipient List

Entered on 2013-02-27 at 16:04:39 by Rosemary Llamas :

BOS Dist. 3

Item 1 Quantity	1	Order Type	PO
Closure Code	Purchase Completed	Request Fund	1000
Request Unit	0023	Request Object	5000

Unlisted Item Description

HP Laserjet 1020 Ink Cartridge for BOS Dist. 3

Fund Source	General	Last Name	Navarro
First Name	Kiki	Email address	kiki.navarro@pima.gov
User ID	knavarro	Phone Number	724-8051
Address	130 W. Congress St. 11th floorM ail Stop DT-AB11-119	Floor / Room	11th floor
Department	Board of Supervisors	Customer Service Level	VIP1



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Print this page

Order Status:	Shipped	Ship-To:	KIKI Navarro
Order #:	7096810361		PIMA COUNTY/NJPA
Order Date:	02/27/2013		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
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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	02/28/2013	574850	C6578AN#140	EA/1	\$55.69	1	BOS 3	\$55.69
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal: \$55.69

Tax: \$5.07

Total: \$60.76

Returned Items

Item Description Staples Item #	Date Return Initiated	Qty. Returned
HP Inkjet Cartridge, 78XL (C6578AN), High Yield, Tri-Color Staples Item # 574850	02/28/2013	0
HP Inkjet Cartridge, 78XL (C6578AN), High Yield, Tri-Color Staples Item # 574850	02/27/2013	1



Return to the previous page

Print this page

Order Status:	Shipped	Ship-To:	Kiki Navarro
Order #:	7096846141		PIMA COUNTY/NJPA
Order Date:	02/28/2013		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 Toner Cartridge, 12A (Q2612A), Black								
Staples Item # 516331								
	Pima County Best Value Item							
	Restricted Item-Please see Instructions on Bulletin Board							
Shipped	03/01/2013	516331	Q2612A	EA/1	\$60.37	1	FP 3002556	\$60.37

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total	
								Subtotal:	\$60.37
								Tax:	\$5.49
								Total:	\$65.86

IT Request for Other Hardware/ Tablets

Purchase Request Number	3002517	Submitted On	02/20/2013
Priority	Normal	Submitted At	10:19:04
Status	DO Created	Last Edited On	03/06/2013
Submitted By	Kristen Tullgren	Last Edited At	09:09:34
Assignees	RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 03/06/2013 at 09:09:34 MST (GMT-0700) by Rosemary Llamas:

Dear Apple Customer,

Apple is pleased to report that a shipment for the following order is on its way to you.

Web Order Number: PIMA_104802
 PO Number: 13000000000000028446
 Apple Sales Order Number: 2437122746
 Apple Delivery Number: 8250360875
 Apple Customer Number: 819516

The following products shipped on 03/05/2013.

Product #	Product Description	Qty	Ext Price
ME393LL/A	IPAD WI-FI 128GB WHITE-USA	1	799.00
S4689LL/A	APPLECARE+ FOR IPAD-USA	1	99.00

The above products have been shipped to:

PIMA COUNTY FINANCE AND RISK
 info tech / RECEIVING
 150 W Congress St 6TH Fl
 TUCSON AZ 85701-1317

Entered on 03/06/2013 at 09:07:41 MST (GMT-0700) by Rosemary Llamas:



Purchase Order Confirmation

Thank you for your recent purchase with Dell. We are delighted to have you as a customer!

Your recent purchase order(s) have been processed. You can check the status of your order (s) through our **Online Order Status Tool**. If you have additional questions, please contact your Inside Sales Representative.

PO Number(s): 13000000000000027453 , 13000000000000027752 ,

1300000000000028409 , 1300000000000028428

Order Number(s): 337525121 , 337529453 , 337533398 , 337538579 , 337538785 , 337579326

Important Things to Know:

Dell reserves the right to cancel any orders arising from pricing or other errors. If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows: If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Conditions of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Thank you again for choosing Dell!

Please DO NOT respond to this message via E-Mail.
This is an auto-generated message and cannot process your reply.

*Entered on 03/01/2013 at 13:03:18 MST (GMT-0700) by Rosemary Llamas:
Submitted DO for iPad DO # 13*28446*

*Entered on 03/01/2013 at 12:36:04 MST (GMT-0700) by Rosemary Llamas:
Ordered ZAGGkeys Pro+ and Samsung Galaxy Note 10.1 Smart Case from Amazon*

*Entered on 03/01/2013 at 11:55:14 MST (GMT-0700) by Rosemary Llamas:
Submitted DO for Dell XPS 10 DO # 13*28428*

Entered on 02/20/2013 at 13:02:01 MST (GMT-0700) by Janet Guerrero:

Spoke to Scott - please order and deliver to him...

- 1) Samsung Galaxy Note™ 32GB (Wi-Fi) 10.1, Deep Grey 549.99 (if possible order a **smart case**, if not at least a cover)
- 1) Apple iPad with Retina display Wi-Fi 128GB - White 799.00 (order a **ZAGG keyboard case**)
- 1) Dell XPS 10 Tablet (Windows 8) (if possible order a **smart case**, if not at least a cover)

*Entered on 02/20/2013 at 10:19:04 MST (GMT-0700) by Kristen Tullgren:
Request for non-standard hardware.*

Samsung Galaxy Note™ 32GB (Wi-Fi) 10.1, Deep Grey 549.99

Apple iPad with Retina display Wi-Fi 128GB - White 799.00

Asus - VivoTab Smart Tablet with 64GB Memory – Black (Windows 8) *or* Dell XPS 10 Tablet (Windows 8)

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	IT	PO / DO Number	13*28446

Recipient List

Entered on 2013-02-20 at 10:19:04 by Kristen Tullgren :

Scott Zufelt
Craig Rendahl

Item 1 Quantity	1	Order Type	DO
Request Fund	4018	Request Unit	0549
Request Object	xxxx		

Unlisted Item Description

See attached

Unlisted Item Cost	\$2000	Fund Source	CIP
Major Program	CIT	Program	CIT.LBTMMG
Phase	053	Task Order	1300010286
Last Name	Zufelt	First Name	Scott
Email address	scott.zufelt@pima.gov	User ID	U126586
Phone Number	724-7115	Address	33 N STONE
Floor / Room	Floor: 17 - I.T.	Department	INFORMATION TECHNOLOGY DEPT.
Section Name	Public Services	Job Title	ITD APPLICATION ANALYST
Manager	Chuck Decker		

Your Order with Amazon.com

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

Sent: Fri 3/01/13 12:22 PM

To: 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

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: \$128.73

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

Order Summary:

Your purchase has been divided into 2 orders.

Order #1 : Triplenet Pricing

Order #:	<u>108-9679899-1778622</u>
Shipping Method:	Standard
Items:	\$100.00
Shipping & handling:	\$0.00

Total before tax:	\$100.00
Estimated tax to be collected:*	\$0.00

Order total:	\$100.00

Delivery estimate: Mar. 7, 2013 - Mar. 11, 2013

1 "ZAGGkeys - PROplus Bluetooth Keyboard for Select Apple iPad Models"

Personal Computers; \$100.00

In Stock

Sold by: [Triplenet Pricing](#)



Order #2 : Modern-tech

Order #: 108-9872547-4483428
Shipping Method: Standard
Items: \$23.95
Shipping & handling: \$4.78

Total before tax: \$28.73
Estimated tax to be collected:* \$0.00

Order total: **\$28.73**

Delivery estimate: Mar. 28, 2013 - Apr. 10, 2013

1 "Samsung Galaxy Note 10.1 Smart Case with FREE Screen Protector (fits both Note 10.1 N8000 / N8010)"

Personal Computers; \$23.95

In Stock

Sold by: Modern-tech

Amazon.com Gift Cards
Designs for any occasion



See more gift cards

Need to print an invoice?

Visit 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/.

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

Thanks again for shopping with us.

Amazon.com
Earth's Biggest Selection

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IT / Request for Other Hardware

Purchase Request Number	3002575	Submitted On	03/04/2013
Priority	Normal	Submitted At	08:46:11
Status	PO Created	Last Edited On	03/04/2013
Submitted By	u129075	Last Edited At	12:26:37
Assignees	RC - Purchase Hardware Team; Rosemary Llamas		

Additional Information

Entered on 03/04/2013 at 12:26:37 MST (GMT-0700) by Rosemary Llamas:
submitted order - will ship direct to Valarie

Entered on 03/04/2013 at 08:46:10 MST (GMT-0700) by Valarie Simien-Williams:
Request for non-standard hardware.

For questions please contact Scott Miller 724-3670

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	IT	PO / DO Number	Staples - 7096998811

Recipient List

Entered on 2013-03-04 at 08:46:10 by Valarie Simien-Williams :

PWB 6th Floor Conference Room

Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	0561
Request Object	5002		

Unlisted Item Description

Logitech Wireless Desktop Keyboard, MK320, Black

View Larger
Pima County Best Value Item
Not yet rated.
Be the first to Write a review.

Customer Item # 792257
Staples Item # 792257
MFR Item # 920002836

Logitech

Reg.\$39.19

\$29.95*EA/1
Qty.Add to Cart

+ Add to List
Check Delivery Date
*Offer Expires 04/06/2013
Compare Similar Items



Description Specifications Reviews Description Includes high-performance cordless laser mouse
 Interface: USB
 One-touch access controls and programmable keys
 Extended battery life and low battery indicator to eliminate hassle
 Easy to setup wireless technology
 1200 dpi optical mouse makes tracking smoother and more responsive
 Specifications Brand Name Logitech
 Programmable Keys Yes

Unlisted Item Cost	30.00	Fund Source	General
Last Name	Simien-Williams	First Name	Valarie
Email address	valarie.simien-williams@pima.gov	User ID	u129075
Phone Number	724-3314	Address	33 N. Stone Av.
Floor / Room	BofA FL17	Department	INFORMATION TECHNOLOGY DEPT.
Job Title	ADMIN SPEC	Manager	Marsha Kelly
Employee Status	Permanent		



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

that was easy:

Staples Advantage

SHIP TO
S O L D T O

IT - STONE 17TH FL
VALARIE SIMIEN-WILLIAMS
33 N STONE AVE
17TH FL
TUCSON, AZ 85701
Contact: (520) 724-3314 - VALARIE SIMIEN-WILLIAMS

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	3/04/13	7096998811-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
INFO TECHNOLOGY		

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

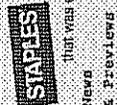
TOTAL PACKAGES: 1

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	792257 FP 3002575	LOGITECH WIRELESS MK320 /920002836	EA	1	1	0	29.95	29.95
		Merchandise			Total			29.95
		Delivery						.00
		Tax						2.73

REC'D 13/05/13 [Signature]



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

TOTAL VALUE OF ORDER: 32.68

PAYMENT METHOD:

1077

026

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

Request for Other Hardware

Purchase Request Number	3002422	Submitted On	01/31/2013
Priority	Normal	Submitted At	16:18:24
Status	DO Created	Last Edited On	03/05/2013
Submitted By	U105651	Last Edited At	16:28:43
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

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:
ft: 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

Your Order with Amazon.com

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

Sent: Wed 3/06/13 11:27 AM

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

amazon.com

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

Thanks for your order, rblllamas!

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: rblllamas@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: \$117.32

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

Order Summary:

Shipping Details : Triplenet Pricing

Order #:	<u>108-6943554-8517044</u>
Shipping Method:	Standard
Items:	\$117.32
Shipping & handling:	\$0.00

Total before tax:	\$117.32
Estimated tax to be collected:*	\$0.00

Order total:	\$117.32

Delivery estimate: Mar. 12, 2013 - Mar. 14, 2013

4 "Bamboo Duo Stylus + Pen for iPad (CS110K)"

Personal Computers; \$29.33

In Stock

Sold by: [Triplenet Pricing](#)

RWRD / Request for Other Hardware

Purchase Request Number	3002423	Submitted On	01/31/2013
Priority	Normal	Submitted At	16:42:09
Status	DO Created	Last Edited On	03/08/2013
Submitted By	U105651	Last Edited At	09:57:13
Assignees	RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 03/08/2013 at 09:57:13 MST (GMT-0700) by Ros emary Llamas:



Order confirmation

Thank you for doing business with HP

Your order has been confirmed by HP. Please contact your Client Service or Sales Rep if you have any questions.

Customer Number P00905
 Order# 33131455
 Order Date 3/07/2013
 Customer PO# 1300000000000028386
 Written by GBSEVARGAS
 Requested Delivery Date 3/14/2013

Ship Via BWY
 Contract ADSP010-00000005
 Contract Desc AZ - STATE OF ARIZONA (WSCA/NASPO)
 Agent ID
 Agent Name

Det Seq#:	Assoc line:	Mfg part #/Description:	Order:	Alloc:	Back order:	Unit price:	Extended price:
001	001	D4T09AW#ABA EP9001UZ2760GN064NXN04Ja US	2	2	0	720.00	1,440.00

Sub Total: 1,440.00
 Tax: 123.84
 Total: 1,563.84

General and Sales Inquiries call (800) 727-2472

To check order status, click here.

Use your customer and order number that is provided in this order confirmation.

** Please do not respond to this email, as emails sent to this mailbox are not monitored.
 ** If you have questions, please contact a Client Service Representative at 1-888-202-GOV2 (1-888-202-4682). A subsequent shipping confirmation email will be sent at the time your order ships.

Shipping information

Billing information


 3/12/2013

Ship to:

PIMA COUNTY AZ INFO TECH
 13000000000000028386
 150 W CONGRESS ST 6TH FL
 TUCSON, AZ 85701
 PATRICK MCGINNIS WILL GOLA

Billing to:

PIMA COUNTY AZ INFO TECH
 PO BOX 791
 TUCSON, AZ 85701-0000

Entered on 03/05/2013 at 16:05:44 MST (GMT-0700) by Rosemary Llamas:
 Submitted DO # 13*28901 for (2) iPads and accessories - will purchase stylus using PCard

Entered on 03/01/2013 at 10:19:40 MST (GMT-0700) by Rosemary Llamas:
 Submitted DO # 13*28386 for HP ElitePad 900 and accessories (2) each on 3/1/13 --- still waiting on quote for iPad's and accessories

Entered on 02/28/2013 at 16:37:59 MST (GMT-0700) by Rosemary Llamas:
 sent HP Slate info to Belinda and also requested quote from vendor for iPads

Entered on 02/20/2013 at 12:01:29 MST (GMT-0700) by Rosemary Llamas:
 Mary Ann I need to hear from you on this - thanks,

Entered on 02/08/2013 at 15:04:13 MST (GMT-0700) by Rosemary Llamas:
 Mary Ann,

Regarding the iPad stands and stylus, there are numerous styles in all price ranges. Do you just want me to pick one or is there a specific style that you want? Let me know...

Rosemary

Entered on 02/06/2013 at 15:53:02 MST (GMT-0700) by Janet Guerrero:
 Spoke to Belinda - she does need to order (2) of HP Slate 2 tablets due to the lab testing on site (she does have to have Window 7 on them..) Let her know if there is a problem getting Slate 2 tablets (she will take the newer version as long as they can downgrade the OS to Window 2)

Also please order 2 iPads (WIFI) 64GB

All 4 tablets will need to **included carrying, case, stand, stylus pen, adapter & car charger**

When they came in - have everything delivered to her at 3035 W El Camino del Cerro (Atten Belinda Gamboa-Felix -x46007)

Craig is okay with the order but wanted to see why they needed the 2 slates (thats what they tested their labs with and it works perfect)

Entered on 01/31/2013 at 16:42:09 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*28901

Recipient List

Entered on 2013-01-31 at 16:42:09 by Mary Ann Riesgo :

Belinda Gamboa-Felix from CRAO would like to order 2 iPads & 2- Slates Tablets for her department. With all accessories included carrying case, stand, stylus pen, adapter & car charger. If you should have any questions or concerns please contact me at 443-6185 or Belinda Gamboa-Felix @ 724-6007

Item 1 Quantity	2	Item 2 Quantity	2
Order Type	DO	Request Fund	5008
Request Unit	1226	Request Object	5001
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

Your Order with Amazon.com

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

Sent: Wed 3/06/13 11:27 AM

To: 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

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: \$117.32

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

Order Summary:

Shipping Details : Triplenet Pricing

Order #:	108-6943554-8517044
Shipping Method:	Standard
Items:	\$117.32
Shipping & handling:	\$0.00

Total before tax:	\$117.32
Estimated tax to be collected:*	\$0.00

Order total:	\$117.32

Delivery estimate: Mar. 12, 2013 - Mar. 14, 2013

4 "Bamboo Duo Stylus + Pen for iPad (CS110K)"

Personal Computers; \$29.33

In Stock

Sold by: [Triplenet Pricing](#)

SD / Request for Other Hardware

Purchase Request Number	3002583	Submitted On	03/06/2013
Priority	Normal	Submitted At	07:48:13
Status	PO Created	Last Edited On	03/06/2013
Submitted By	sheriffs1	Last Edited At	09:34:33
Assignees	RC - Purchase Hardware Team; Rosemary Llamas		

Additional Information

Entered on 03/06/2013 at 09:34:33 MST (GMT-0700) by Rosemary Llamas:
 item will ship direct to Cathy

Entered on 03/06/2013 at 07:48:12 MST (GMT-0700) by sheriffs1:
 One (1) Kensington Presenter with Laser Pointer Staples Item #KMW-33374

Rosemary this is available through Staples, but I am not able to order it.
 See attachment Ship to code 328

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	SD	PO / DO Number	Staples - 7097120152

Recipient List

Entered on 2013-03-06 at 07:48:13 by sheriffs1 :

Jennifer Maldonado

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



[Return to the previous page](#)

Print this page

Order Status:	Shipped	Ship-To:	Cathy Ostrum
Order #:	7097120152		PIMA COUNTY/NJPA
Order Date:	03/06/2013		1500 E APACHE PARK PL
Ordered by:	Rosemary IT-Llamas		TUCSON, AZ 85714
Credit Card Type:	VI		USA
Credit Card #:	XXXX-XXXX-XXXX-6415		
Department Name:	INFO TECHNOLOGY		

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

Kensington® Wireless Presenter with Laser Pointer, Black
Staples Item # 651312

Restricted Item-Please see instructions on Bulletin Board

Shipped	03/07/2013	KMW33374	KMW33374	EA/1	\$37.75	1	FP 3002583	\$37.75
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Subtotal:	\$37.75
Tax:	\$3.44
Total:	\$41.19

Purchase Request: Dual Monitor Stand

Purchase Request Number	3002572	Submitted On	03/01/2013
Priority	Normal	Submitted At	08:57:07
Status	Received - Pending Install	Last Edited On	03/13/2013
Submitted By	Anthony Fortunato	Last Edited At	12:01:02
Assignees	CS - Technical Support Review RC - Warehouse		

Additional Information

Entered on 03/13/2013 at 12:01:02 MST (GMT-0700) by Patrick McGinnis:
Dual monitor stand delivered to IT warehouse and ready for pickup. Two monitors in related ticket already picked up. prn

Entered on 03/01/2013 at 09:12:13 MST (GMT-0700) by Craig Rendahl:
I linked this ticket to the Purchase Request of the 2, 24" monitors that will go into this stand (3002571); added Tony to the CC line of this ticket so he may track progress of this purchase; approved and assigned to Rosemary for purchasing

Entered on 03/01/2013 at 08:57:06 MST (GMT-0700) by Anthony Fortunato:
This purchase request is for a dual monitor stand for Tony Casella.

Please purchase the following from Staples:
http://www.staples.com/PLANAR-Up-To-33-lbs-24-inch-LCD-Monitor-Dual-Display-Stand/product_IM1T03840

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	PO / DO Number	Staples - 923791646

Recipient List

Entered on 2013-03-01 at 08:57:07 by Anthony Fortunato :

anthony.casella@pima.gov

Item 1 Quantity	1	Order Type	PO
Request Fund	4018	Request Unit	0549
Request Object	0000		

Unlisted Item Description

QTY 1: PLANAR™ Up To 33 lbs. 24" LCD Monitor Dual Display Stand

Unlisted Item Cost	99.49	Fund Source	CIP
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Major Program	CIP	Program	CIT.INFAPM
Phase	053	Task Order	1200032695
Last Name	Fortunato	First Name	Anthony
Email address	anthony.fortunato@pima.gov	User ID	u127436
Phone Number	724-8098	Address	150 W Congress
Floor / Room	Floor: 6	Department	INFORMATION TECHNOLOGY DEPT.
Division	Enterprise Computing	Job Title	ITD Relationship Manager
Manager	Dan Hunt	Employee Status	Permanent



that was easy®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: rosemary.llamas@pima.gov

Order number1: 9238083339

Order date: March 6, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Patrick McGinnis

Pima County ITD

150 W. Congress

ITD 6th Fl.

Tucson , AZ, 85701-1317

(520) 724-9850

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Rosa Maria LLamas

Pima County ITD

33 N. Stone Ave.

ITD 17th Fl.

Tucson , AZ, 85701

(520) 724-8640

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9238083339			
Item IM1T03840	PLANAR™ Up To 33 lbs. 24" LCD Monitor Dual Display Stand	Expected business-day delivery: Tue 03/12	Qty: 1 at \$99.49 Each Price: \$99.49

Subtotal:	\$99.49
Coupons:	\$0.00
Estimated Tax:	\$9.75
Delivery:	\$0.00
Total:	\$109.24

ITD - Purchase Request: Monitor Stands for Infrastructure Monitoring Project

Purchase Request Number	3002493	Submitted On	02/13/2013
Priority	Normal	Submitted At	12:06:30
Status	Pending Requisition	Last Edited On	03/20/2013
Submitted By	Anthony Fortunato	Last Edited At	12:09:23
Assignees	Infrastructure_Architecture - Project Management - Project Requests: Anthony Fortunato RC - Purchase Hardware Team Rosemary Llamas RC - Warehouse		

Additional Information

Entered on 03/20/2013 at 12:08:23 MST (GMT-0700) by Patrick McGinnis:
Another 6 of the triple monitor stands delivered to IT warehouse.
Taking to ADW 8th floor. pnm

Entered on 03/05/2013 at 11:24:29 MST (GMT-0700) by Patrick McGinnis:
3 of the Planar triple monitor stands delivered to IT warehouse and taken to Bill A's old office on ADW 6th floor. pnm

Entered on 02/20/2013 at 17:58:05 MST (GMT-0700) by Patrick McGinnis:
8 quad stands taken to 8th Floor ADW and put in Bill 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 Randaht:
Approved, linked to 3002491 as this is treated as the root ticket for these fast-track items

Entered on 02/13/2013 at 12:08:30 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-52.8-lbs-24-inch-LCD-Monitor-Triple-Display-Stand/product_1M1CZ1101
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	16	Item 2 Quantity	11
Request Fund	4018	Request Unit	0549
Request Object	0000		

Unlisted Item Description

QTY 16 PLANAR™ Up To 52.8 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: SA6222


 3/26/2013

Rosemary Llamas

From: TigerDirect Invoice <noreply@tigerdirect.com>
Sent: Tuesday, March 26, 2013 1:00 PM
To: ROSA LLAMAS; Rosemary Llamas
Subject: A copy of your invoice for order# P4427643 as requested.

To ensure delivery to your inbox, please add TigerDirect-Invoice01@tigerdirect.com to your safelist. Thank you.

TigerDirect.com

INVOICE

Please Remit To:

TIGERDIRECT INC
P.O. Box 935313
Atlanta, GA 31193-5313

TigerDirect Inc.
P.O. Box 935313
Atlanta, GA 31193-5313
Sales Only: (888) 278-4437
Cust Serv: (800) 800-8300
Collections: (888) 237-6696

Account #: **0534784830**
Order Date: **03/12/2013**
Payment Method: **VI**

Order #: **P4427643**
Purchase Order: **N/A**

Bill To:
ROSA LLAMAS
150 W CONGRESS 6TH FL
TUCSON, AZ 85701

Ship To:
PATRICK MCGINNIS
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701

Invoice No: P44276430101		Ship Date: 03/12/2013		
QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXT. PRICE

Ship Level: 0101

6	P610-1592	Planar 997-6035-00 Triple Monitor Stand 15" to 24" MPN: 997-6035-00	\$189.99	\$1,139.94
			Net Product:	\$1,139.94
			Sales Tax:	\$.00
			P & H:	\$185.61
			Invoice Total:	\$1,325.55

Invoice No: P44276430102		Ship Date: 03/15/2013		
QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXT. PRICE

Ship Level: 0102

7	P610-1592	Planar 997-6035-00 Triple Monitor Stand 15" to 24" MPN: 997-6035-00	\$189.99	\$1,329.93
			Net Product:	\$1,329.93
			Sales Tax:	\$.00
			P & H:	\$.00
			Invoice Total:	\$1,329.93

INVOICED TOTAL

Net Product:	\$2,469.87
Sales Tax:	\$.00
Shipping & Handling:	\$185.61
Total Shipment:	\$2,655.48

If you want to send payments overnight and require the street address please send to:
ATLANTA Wachovia Bank - TigerDirect Inc. 935313
3585 Atlanta Ave, Hapeville, GA 30354

TigerDirect is not responsible for typographical errors or omissions. Our records indicate we have your permission to send email to ROSEMARIE.LLAMAS@PIMA.GOV with regards to Order # P4427643

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