

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 3044	08/24/12	09/07/12	0.00	DO NOT PAY

PIMA COUNTY
 JADE LIZBETH T SIA
 130 W CONGRESS 11TH FL
 BOS DISTRICT 4
 TUCSON, AZ 85701-0000

Please make check payable to:

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

Please detach here and send top portion with payment.

ACCOUNT: **** * 3044 BILLING DATE: 08/24/12 DUE DATE: 09/07/12 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	21.65	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
08/09	08/08	STAPLS7088588608000001 800-3333330 NJ REF NO: 24164072221105074304966 AUTH NO: 011954 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7088588608000001 1.84 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 85701 85353 08/07/2012 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 246801 PAD RULED GLUTOP 8.5X 3 DZ 2.97 0.00 003 525881 CLIP PAPER STL #1/.034 10 BX 0.02 0.00 004 564121 SPLS SUPREME MATTE 8. 1 PK 10.70 0.00 TOTAL ACTIVITY	21.65		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 21.65

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

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.

Jennifer Wong
 VOK
 JW

Jade Lizbeth T SIA

9-24-12
 JW



that was easy:

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	SHIP DATE
0070030451	8/07/12
PURCHASE ORDER NO.	ORDER NO.
	7088588608-000001
	RELEASE NO.
COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

BOS - DISTRICT 4
 JADE LIZBETH BOS-SIA
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 740-8411 - JADE LIZBETH BOS-SIA

S O L D

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

TOTAL PACKAGES: 1

PAGE: 1

GENERAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	E/O QTY	YOUR PRICE	EXTENDED AMOUNT
246801	PAD RULED GLUTOP 8.5X11 CA /11296	DZ	3	3	0	2.97	8.91
525881	CLIP PAPER STL #1/.034 /525881/72377	BX	10	10	0	.02	.20
564121	SPLS SUPREME MATTE 8.5X11 50PK/19895-CC/US	PK	1	1	0	10.70	10.70
Merchandise Total..... Delivery..... Tax.....							19.81
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.							1.84

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 21.65

-038

021

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



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Order Status:	Transmitted for Fulfillment	Ship-To:	Jade Lizbeth BOS-Sia
Order #:	7088588608		PIMA COUNTY
Order Date:	08/07/2012		130 W CONGRESS ST
Ordered by:	Jade Lizbeth BOS-Sia		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-3044		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Staples® Glue-Top Writing Pads, Narrow Ruled, Canary, 8 1/2" x 11", 50 Sheets/Pad, 12/Pk Staples Item # 246801								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	08/08/2012	246801	STP11296	DZ/12	\$2.97	3		\$8.91
Staples® Paper Clips, Smooth, #1, .034 Thickness, 100/Bx Staples Item # 525881								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	08/08/2012	525881	525881/72377	BX/100	\$0.02	10		\$0.20
Staples® Photo Supreme/Double Sided Matte Paper, 11 mil, 8 1/2" x 11", 50 Sheets/Pk Staples Item # 564121								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	08/08/2012	564121	16310CC	PK/50	\$10.70	1		\$10.70
							Subtotal:	\$19.81
							Tax:	\$1.84
							Total:	\$21.65