

INVOICE

Invoice No: 51193
 Date: 3/18/2013
 Account No: PC01

Bill To: PIMA COUNTY
 Attn: ACCTS PAYABLE
 PO BOX 791
 TUCSON, AZ 85701
 USA

Ship To: PIMA COUNTY BOARD OF SUPERVISORS -
 DISTRICT 4
 Attn: JADE SIA - 724-8490
 130 W CONGRESS - 11TH FLOOR
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO14154	13-24932	Laser Options Delivery	Net 30				4/17/2013		
Remarks						Sales Person			
JADE SIA - 724-8490 - 11TH FLOOR ---- DESIREE ROMERO ORDERED THESE - 724-8450 *****CUSTOMER NEEDS MAGENTA REALLY BAD - PLEASE DELIVER ALL AND BACK ORDER YELLOW*****						Ken Moroney			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Q2670A-R	LOI Black Toner cartridge for HP Color Laserjet 3500/3700		1.0	1.0	0.0	EA	\$61.11		\$61.11
Q2671A-R	LOI Cyan Toner cartridge for HP Color Laserjet 3500		1.0	1.0	0.0	EA	\$66.67		\$66.67
Q2672A-R	LOI Yellow Toner cartridge for HP Color Laserjet 3500		1.0	1.0	0.0	EA	\$66.67		\$66.67
Q2673A-R	LOI Magenta Toner cartridge for HP Color Laserjet 3500		1.0	1.0	0.0	EA	\$66.67		\$66.67

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00.
 Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

Subtotal	\$261.12
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$23.76
Invoice Total	\$284.88
Balance Due	\$284.88

MAR 26 2013