

Invoice #	Invoice Reference	Invoice Date
52816652	33433708 - 001	5/15/13
Ship Date	Due Date	Total Amount (USD)
5/15/13	6/14/13	493.43

Remit Payment to:
HEWLETT-PACKARD COMPANY
13207 Collections Center Drive
Chicago, IL 60693



D-U-N-S: 00-912-2532
FED ID#: 94-1081436

Purchase Order #	Customer Number	Contract Name			Contract Number	
PO#1300000000000000-35799	P00905	AZ - STATE OF ARIZONA (WSCA/NASPO)			ADSP010-00000005	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	33433708	5/14/13	RPS	FOB Destination	1 of 1

Bill to:

5.1.1733 1 MB 0.405 60974S11.ps 1 of 1 g HPV



PIMA COUNTY AZ INFO TECH
PO BOX 791
TUCSON AZ 85702-0791

FINANCE & RISK MGMT

Ship to:

PIMA COUNTY AZ INFO TECH
150 W CONGRESS 6TH FLR
TUCSON AZ 85701

PATRICK MCGINNIS

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	CE957A#BGJ	HP LaserJet Pro 400 Clr M451dn Pmtr SER #: CNDP105629 Track#: 9611019637519119200501	452.27	452.27
MAY 20 2013						SALES TAX	41.16
						TOTAL USD	493.43
INQUIRIES TO: (800)727-2472							

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.
PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Farnam Drive, Omaha, NE 68154
Phone: 1-800-727-2472