Commercial Card Statement

JPMorganChase

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 / / 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	21.65		✓
		TOTAL ACTIVITY	21.65	0.00	

* * * * *

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 reverside for important information regarding certain types of charges or dispute charges.

Jennifer Wong
VOK

9-24-12

STAPLES

that was easy.

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/07/12	7088588608-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

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

SOLD TO

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

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CIAL INSTRUCTIONS

IE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
.	246801	PAD RULED GLUTOP 8.5X11 CA /11296	DZ	3	3	0	2.97	8.91
2	525881	CLIP PAPER STL #1/.034 /525881/72377	BX	10	10	0	.02	.20
3	564121	SPLS SUPREME MATTE 8.5X11 50PK/19895-CC/US	PK	1	1	0	10.70	10.70
			Merchandise Total.....					19.81
			Delivery.....					.00
			Tax.....					1.84

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.

APLES that was easy. reviews

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***

STAPLES Advantage

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Order Status:	Transmitted for Fulfillment	Ship-To:	Jade Lizbeth BOS-Sia PIMA COUNTY 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7088588608		
Order Date:	08/07/2012		
Ordered by:	Jade Lizbeth BOS-Sia		
Credit Card Type:	VI		
Credit Card #:	XXXX-XXXX-XXXX-3044		
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 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 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 Pima County Best Value Item								
Available	08/08/2012	564121	16310CC	PK/50	$10.70	1		$10.70
Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total

Subtotal:	$19.81
Tax:	$1.84
Total:	**$21.65**