J.P.Morgan

Menu: Statement

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Statement

Page 1 of 1

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
********** 7328	Default	5/24/2013	6/7/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
04/26	04/24	24632693115115265532305	ARIZONA GLOVE & SAFETY	602-5352030	AZ		35.41
04/26	04/25	24164073115105248580795	STAPLS3144285089000	800-3333330	CT		232.55
04/29	04/25	24013393116001619066569	EMPIRE PIZZA	TUCSON	AZ	5812	65.09
04/29	04/27	24351783117001246427771	SSM*ARIZONA STAR	877-8432900	MO		54.95
05/10	05/09	24492153129849432384723	TATTOOS TM	520-584-0001	AZ		115.78
05/13	05/10	24164073130105090015594	STAPLES	877-8267755	NJ		50.86
05/13	05/10	24164073130105959230011	STAPLES	877-8267755	NJ		204.45
05/13	05/10	24164073130105969230019	STAPLES	877-8267755	NJ		37.92
05/13	05/10	24445003131100570560455	OFFICE MAX	TUCSON	AZ		31.06
05/15	05/14	24164073134105099230018	STAPLES	877-8267755	NJ		31.58
05/15	05/14	24164073134105979230013	STAPLES	877-8267755	NJ		18.95
05/17	05/15	24013393136001032878000	EMPIRE PIZZA	TUCSON	AZ	5812	39.46

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%
Cash Advances	0.00	0.0000%	0.00%

Annual Percentage Rate
0.00%

Number of Days in This Billing Cycle
29

New Cash Advances
0.00

Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	918.06
Cash Advances	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 918.06

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

TRANSACTION FEE.

Evangelina M. Quihuis

Keith Bergman

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1

SFC
5-30-13

D-5 5124

APR 2 4 2013

INVOICE

AGS SAFETY & SUPPLY
MEDI-FIRST
First Aid Service

Please Remit To:
AGS Safety & Supply
P.O. Box 25788
Tempe, AZ 85285
602-535-2000
Accounting: 602-535-2032
Fax: 602-535-2033
www.AZGlove.com
View history, place orders and much more

INVOICE	
7303423	
Invoice Date	Page
4/24/2013 08:48:45	1 of 2
ORDER NUMBER	
1302910	

Bill To:

Pima Cnty Office of Emergency Managment & Homeland
130 W. Congress
Level B
Tucson, AZ 85713

Ship To:

Pimy County Administration Building
130 W. Congress
11th Floor
Tucson, AZ 85701

Ordered By: Ms. Angie .. .

Customer ID: 106349

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
Angie Quihuis CC	NET 30	5/24/2013	5/24/2013	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
4/24/2013 08:36:03	2319973	Greg Lara	DAN

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
8	8	0	EACH		HC90-W	EACH	4.05	32.40
			1.0		Hard Hat White 6pt Suspension Non Ratche	1.0		

Delivery ** Armando will deliver **

Carrier: GREG LARA ***Tracking #:***

Card: Visa
Tran Type: Prior Auth
Name: Angie .
Account Number: 7328
Authorization Number: 030956
Reference Number: 144999
Batch Number: 0650
Merchant ID: 11747776
Authorization Amount: 35.41
Retrieval Number: 782622952

X _____

I agree to pay above total amount according to card issuer agreement

ORIGINAL

Evangelina Quihuis

From: support@orders.staples.com
Sent: Wednesday, April 24, 2013 2:03 PM
To: Evangelina Quihuis
Subject: Staples order #: 3144285089

STAPLES
that was easy.

Show All Products | My Account | Customer Service | Questions? 1-800-STAPLE

Hello, and thanks for shopping Staples.
This is to confirm that your order has been received and is being processed.

Order No.:3144285089

Customer No.:4267379305
Track order: Track your order

Method of Payment:VI ending in 7328

Delivery Address:
EVANGELINA QUIHUIS
PIMA COUNTY BOARD OF SUPERVISORS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 857011317

Billing Address:
EVANGELINA M QUIHUIS
PIMA COUNTY BOARD OF SUPERVISORS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 857011317

Item1	Qty.	Subtotal
FRAME,DOCUMENT,11X14,BK Item No.:NaNPrice:$13.99/each Expected delivery:**04/25/2013byStaples Courier**	1	$13.99

Item2	Qty.	Subtotal
#A9 ENV P&S ASST BRIGHTS 50PK Item No.:NaNPrice:$8.99/each Expected delivery:**04/26/2013byUPS**	1	$8.99

Item3	Qty.	Subtotal
PLASTIC DOCUMENT FRAME, 3/PACK Item No.:NaNPrice:$10.49/each Expected delivery:**04/25/2013byUPS**	18	$188.82

Subtotal::	**$211.80**
Delivery:	**FREE**
Tax:	**$20.75**
Total:	**$232.55**

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.

STAPLES Advantage

Frames for Lead Daily Star Photo.

Prir

Order Status Details: Order # 7100037186

Thank you, your order has been submitted. Your Order Number and status are below.

Order Status:	Transmitted for Fulfillment
Order #:	7100037186
Order Date:	05/09/2013
Ordered by:	Evangelina BOS5-Quihuis
Credit Card Type:	Visa
Credit Card #:	XXXX-XXXX-XXXX-7328
Department Name:	BOARD OF SUPERVISORS

Ship-To:

Evangelina BOS5-Quihuis
PIMA COUNTY
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
USA

Click here to see order status definitions

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Black Wood Poster Frame, Plexiglas® Window, 18" x 24" Staples Item # DAX2863W2X								
			DAX2863W2X	EA/1	$23.31	2		$46.62

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

Click here to see order status definitions

Total: $46.62

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Thursday, May 09, 2013 11:04 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7100037186)

STAPLES **Advantage**

Order Status: Transmitted for Fulfillment
Order #: 7100037186

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7100037186
Department Name:	BOARD OF SUPERVISORS
Order Date and Eastern Time:	5/9/2013 1:59 PM
Order Total (includes shipping & tax):	$50.86
User Name:	Evangelina BOS5-Quihuis
User ID:	PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
DAX2863W2X	Black Wood Poster Frame, Plexiglas® Window, 18" x 24"	2	$23.31	$46.62	5/10/2013

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Wednesday, May 29, 2013 4:31 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7100022801)

Order Status: Shipped
Order #: 7100022801

Hello Evangelina BOS5-Quihuis

The status of your order has been updated to "Shipped."

Order #:	7100022801
Department Name:	BOARD OF SUPERVISORS
Order Date and Eastern Time:	5/9/2013 11:39 AM
Order Total (includes shipping & tax):	$305.76
User Name:	Evangelina BOS5-Quihuis
User ID:	PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
467951	Staples® Standard-Grade Packaging Tape, 3" Core, Clear, 1 4/5" x 54 7/10 Yards, 6/Pk	1	$11.79	$11.79	5/29/2013

Track Your Order

- To check the order status or place a return, go to Order.StaplesAdvantage.com.
- Click on the **"My Orders"** tab on the Home page and then click **"My Order Status."**

The following item(s) were previously shipped to you.

Item #	Description	Qty	Price	Extended Price	Shipped Date
766627	Masterpiece Studios Foil Enhanced Certificate Covers, Navy	5	$5.79	$28.95	5/14/2013
766631	Masterpiece Studios Foil Enhanced Certificate Covers, Plum	3	$5.79	$17.37	5/14/2013
GEO47399	Geographics© Award Certificate Linen Document Covers, A4 Size, 80-lb., Green, 9 1/4"H x 12 1/2"W, 6/Pk	2	$17.38	$34.76	5/10/2013
GEO45333	Gold Foil Stamped Certificate/Document Covers, 80-lb. Linen, Burgundy, 6/Pack	3	$16.38	$49.14	5/10/2013

490887	Staples® Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	1	$7.31	$7.31	5/10/2013
369657	Clorox® Disinfecting Wipes, Lemon and Fresh Scents, 35 Wipes/Canister, 3 Canisters/Pack	3	$7.31	$21.93	5/10/2013
130500	Scotch® Double Sided Tape Refill, 1/2" x 900", 1" Core, 1/Pk	3	$2.30	$6.90	5/10/2013
177434	Starbucks® Via Refreshers, Cool Lime Instant Beverage Mix, 6/Bx	2	$12.10	$24.20	5/10/2013
503429	Starbucks® Tazo® Assorted Tea Bags, 24/Bx	3	$4.99	$14.97	5/10/2013
712587	Nestle® Coffee-mate® Hazelnut Powdered Coffee Creamer, 15 oz.	2	$3.33	$6.66	5/10/2013
364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	4	$4.89	$19.56	5/10/2013
744100	Staples® Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx	3	$9.04	$27.12	5/10/2013
905186	Sustainable Earth™ by Staples® Plastic Spoons, Medium Weight, White, 300/Pk	1	$13.43	$13.43	5/10/2013

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

Your opinion is very important to us. Take the survey

If we can make your experience even easier, we would like to know how. When your order arrives, please visit http://surveys.morpace.com/m100050/default.asp?type=8&name=7100022801 to complete our short survey.

For Staples Advantage Support, call 1-800-633-6080 or email Support@staplesadvantage.com

Evangelina Quihuis

From: Andres Cano
Sent: Monday, April 29, 2013 5:27 PM
To: Evangelina Quihuis
Subject: FW: Photo Order Number 722500 has been shipped

Andrés Cano
Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126

From: "support@mycapture.com" <support@mycapture.com>
Date: Saturday, April 27, 2013 7:02 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Photo Order Number 722500 has been shipped

We wanted to let you know that your order placed at http://azstarnet.mycapture.com has shipped. Please allow the appropriate number of shipping days for your order to arrive based on the method that you chose.

Please note that the charge for this order will appear on your credit card statement as "**SSM*ARIZONA STAR**".

Below are the details of your order:

Order Number: 722500
Order Date: 4/26/2013 6:40:55 PM
Order Ship Date: 4/27/2013 10:01:40 AM
Shipping Method: USPS First Class Mail - 7 to 10 Shipping Days (M-S)
Shipping Address:
Evangelina Quihuis
130 W. Congress St. 11th Floor
Tucson, AZ 85701
USA

If you have any questions about your order, contact us at http://www.secondstreetmedia.com/MyCConsumerSupport.aspx.
Please do not reply to this email.

for stories that soar
May 19th 2013

Tattoo Manufacturing
3741 E Technical Dr
Tucson, AZ 85713
800-747-8016

Fax: 520-747-1828
www.tattoosales.com
sales@tattoosales.com
art@tattoosales.com

SALES ORDER

SALES ORDER #: 553197

Sold To: 403371
PIMA COUNTY BOARD OF SUPERVISORS
EVANGELINA QUIHUIS
130 W. CONGRESS ST., 11TH FLOOR

TUCSON AZ 85701
UNITED STATES
Phone: 520-740-8126
Fax:
E-mail: EVANGELINA.QUIHUIS@PIMA.GOV

Ship To:
EVANGELINA QUIHUIS
PIMA COUNTY BOARD OF SUPERVISORS
130 W. CONGRESS ST., 11TH FLOOR
TUCSON AZ 85701
UNITED STATES

520-740-8126

Order Date: 5/7/2013
Need By: 5/16/2013
Ship By: 5/16/2013
Ship Via: Will Call

PO Number: 264784
Sales Person:
Entry: SC

FOB: Factory
Bill Type: SHIP

Terms: FULL PREPAYMENT

Prices are in USD

Line	Qty	Overs	Part Number/Description	W	H	Back	White	Bleed	Unit Price	Ext. Price
1	500 EA	0%	CT627171	2.0000	2.0000	Standard	No White	N	0.2162/1	108.10
Custom Tattoo Regular			stories that soar logo							

Proof: None

	Rel	Date	Quantity	
MfgSys	1	5/16/2013	500	Will Call

Order Miscellaneous Charges:

	Quantity	Unit Price	Freq	Description	Ext. Price
1.)	1	0.00	(F)	*TMI Shipping*	0.00
					0.00

Thank you for your order!

Please call phone number for pickup— we are also located in Tucson. Please ask for Andres Cano.

Product Total:	108.10
Discount Total:	0.00
Subtotal:	108.10
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	0.00
Tax:	7.68
Order Total	**$115.78**

CSR:

Checkout Done!

Contact Information

Tattoo Manufacturing
3741 E. Technical Dr.
Tucson, AZ 85713
phone: **800.747.8016**
fax: **520.747.1828**
email:info@tattoosales.com (mailto:info@tattoosales.com?subject='TattooSales.com Inquiry')

Order Summary

Please print this page for your records.

Order Date: 5/7/2013 3:29:50 PM (MST AZ)
Email order confirmation has been sent for **Order Number**: 264784

Order Subtotal: $108.10
AZ Sales Tax: $7.68
Shipping: $0.00 FedEx Ground [handling included]
==========
Order Total (R): $115.78

Payment Method: Visa
Name on Card: Evangelina Quihuis
Card Number: **********7328
Expiration: 06/2015

Total Items in Cart: 1 Total Quantities In Cart: 500

for

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Thursday, May 09, 2013 8:40 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7100022801)

STAPLES **Advantage**

Order Status: Transmitted for Fulfillment
Order #: 7100022801

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7100022801
Department Name:	BOARD OF SUPERVISORS
Order Date and Eastern Time:	5/9/2013 11:39 AM
Order Total (includes shipping & tax):	$305.76
User Name:	Evangelina BOS5-Quihuis
User ID:	PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
766627	Masterpiece Studios Foil Enhanced Certificate Covers, Navy	5	$5.79	$28.95	5/24/2013
766631	Masterpiece Studios Foil Enhanced Certificate Covers, Plum	3	$5.79	$17.37	5/24/2013
GEO47399	Geographics© Award Certificate Linen Document Covers, A4 Size, 80-lb., Green, 9 1/4"H x 12 1/2"W, 6/Pk	2	$17.38	$34.76	5/10/2013
GEO45333	Gold Foil Stamped Certificate/Document Covers	3	$16.38	$49.14	5/10/2013

	80-lb. Linen, Burgundy, 6/Pack				
490887	Staples® Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	1	$7.31	$7.31	5/10/2013
369657	Clorox® Disinfecting Wipes, Lemon and Fresh Scents, 35 Wipes/Canister, 3 Canisters/Pack	3	$7.31	$21.93	5/10/2013
130500	Scotch® Double Sided Tape Refill, 1/2" x 900", 1" Core, 1/Pk	3	$2.30	$6.90	5/10/2013
177434	Starbucks® Via Refereshers, Cool Lime Instant Beverage Mix, 6/Bx	2	$12.10	$24.20	5/10/2013
503429	Starbucks® Tazo® Assorted Tea Bags, 24/Bx	3	$4.99	$14.97	5/10/2013
712587	Nestle® Coffee-mate® Hazelnut Powdered Coffee Creamer, 15 oz.	2	$3.33	$6.66	5/10/2013
364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	4	$4.89	$19.56	5/10/2013
744100	Staples® Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx	3	$9.04	$27.12	5/10/2013
905186	Sustainable Earth™ by Staples® Plastic Spoons, Medium Weight, White, 300/Pk	1	$13.43	$13.43	5/10/2013

The following items have a status of "Back Ordered." We are waiting for stock on the items you have ordered.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
467951	Staples® Standard-Grade Packaging Tape, 3" Core, Clear, 1 4/5" x 54 7/10 Yards, 6/Pk	1	$11.79	$11.79	5/24/2013

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

MEMORANDUM

Date: November 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By _____ 11/3/10
C.H. Huckelberry, County Administrator

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	5/09/13	7100022801-000004
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

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

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	766627	CERTIFICATE COVER NAVY 5CT /903119	PK	5	0	5	5.79	.00
	We are shipping this item direct to you from our supplier.							
2	766631	CERTIFICATE COVER PLUM 5CT /903106	PK	3	0	3	5.79	.00
	We are shipping this item direct to you from our supplier.							
3	GEO47399	AWARDS,DOC COVER,GN /12345	PK	2	0	2	17.38	.00
4	653699	CERTIF COVR 12-1/2X9-3/4 BURG/GEO45333	PK	3	3	0	16.38	49.14
5	490887	8.5X11 WHITE CARD STOCK 250 /49701	PK	1	1	0	7.31	7.31
6	369657	CLOROX DISF WIPES LMN/LM35-3PK/CLO 30112	PK	3	3	0	7.31	21.93
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/369657.pdf							
7	467951	STPLS,ACRYL,2X55YD,2.2MIL /467951	PK	1	0	1	11.79	.00
	We will ship the balance of your order as soon as possible.							
8	130500	REFILL-TAPE-DBLE SDE 1/2 X 900/665-12900	RL	3	3	0	2.30	6.90
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
9	177434	SBUX VIA REFRESHERS COOL LIME /011023670	BX	2	2	0	12.10	24.20
10	503429	TAZO TEA ASST FLAVORS /000153966	BX	3	3	0	4.99	14.97
11	712587	COFFEEMATE HAZELNUT 15OZ /123450	EA	2	2	0	3.33	6.66

Continued...

STAPLES
that was easy.
News & Previews

Thank You For Your Order! Staples, Inc.

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	5/09/13	7100022801-000004
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

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

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
12	364132	DIXIE 12 OZ PAPER HOT CUPS 50 /2342PATH	PK	4	4	0	4.89	19.56
13	744100	3TAB 14PT MAN FF LTR 50CT /16719	BX	3	3	0	9.04	27.12
14	905186	SEB SPOON 300 COUNT /SEB40138-CC	PK	1	1	0	13.43	13.43
		Merchandise Total.....						191.22
		Delivery.....						.00
		Tax.....						13.23

STAPLES that was easy. News & Previews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 204.45

3033 023 002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

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	5/09/13	7100022801-000004
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

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

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	766627	CERTIFICATE COVER NAVY 5CT /903119	PK	5	0	5	5.79	.00
	We are shipping this item direct to you from our supplier.							
2	766631	CERTIFICATE COVER PLUM 5CT /903106	PK	3	0	3	5.79	.00
	We are shipping this item direct to you from our supplier.							
3	GEO47399	AWARDS,DOC COVER,GN /12345	PK	2	0	2	17.38	.00
4	653699	CERTIF COVR 12-1/2X9-3/4 BURG/GEO45333	PK	3	3	0	16.38	49.14
5	490887	8.5X11 WHITE CARD STOCK 250 /49701	PK	1	1	0	7.31	7.31
6	369657	CLOROX DISF WIPES LMN/LM35-3PK/CLO 30112	PK	3	3	0	7.31	21.93
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/369657.pdf							
7	467951	STPLS,ACRYL,2X55YD,2.2MIL /467951	PK	1	0	1	11.79	.00
	We will ship the balance of your order as soon as possible.							
8	130500	REFILL-TAPE-DBLE SDE 1/2 X 900/665-12900	RL	3	3	0	2.30	6.90
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
9	177434	SBUX VIA REFRESHERS COOL LIME /011023670	BX	2	2	0	12.10	24.20
10	503429	TAZO TEA ASST FLAVORS /000153966	BX	3	3	0	4.99	14.97
11	712587	COFFEEMATE HAZELNUT 15OZ /123450	EA	2	2	0	3.33	6.66

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News & Previews

Continued...

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0070030451	5/09/13	7100022801-000004
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COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

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LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
12	364132	DIXIE 12 OZ PAPER HOT CUPS 50 /2342PATH	PK	4	4	0	4.89	19.56
13	744100	3TAB 14PT MAN FF LTR 50CT /16719	BX	3	3	0	9.04	27.12
14	905186	SEB SPOON 300 COUNT /SEB40138-CC	PK	1	1	0	13.43	13.43
					Merchandise Total.....			191.22
					Delivery.....			.00
					Tax.....			13.23

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News & Previews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 204.45

3033 023 002

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CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100022801-000003
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

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SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

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130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

SOLD TO

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

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	GEO47399	AWARDS,DOC COVER,GN /9393034	PK	2	2	0	17.38	34.76

Merchandise Total.....	34.76
Delivery.....	.00
Tax.....	3.16

STAPLES

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

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PAYMENT METHOD:

TOTAL VALUE OF ORDER: 37.92

002

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REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100022801-000003
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

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SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

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LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	GEO47399	AWARDS,DOC COVER,GN /9393034	PK	2	2	0	17.38	34.76

Merchandise Total.....	34.76
Delivery.....	.00
Tax.....	3.16

TOTAL VALUE OF ORDER:	37.92

STAPLES
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PAYMENT METHOD:

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CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100037186-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

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

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	DAX2863W2X	FRAME,18X24 DOCUMENT,BK /9820051	EA	2	2	0	23.31	46.62
			Merchandise Total.....					46.62
			Delivery.....					.00
			Tax.....					4.24

STAPLES

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

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PAYMENT METHOD:

TOTAL VALUE OF ORDER: 50.86

002

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REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100037186-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

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1	DAX2863W2X	FRAME,18X24 DOCUMENT,BK /9820051	EA	2	2	0	23.31	46.62
			Merchandise Total.....					46.62
			Delivery.....					.00
			Tax.....					4.24

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

TOTAL VALUE OF ORDER: 50.86

002 **Thank You For Your Order! Staples, Inc.** *THIS IS NOT AN INVOICE*

OfficeMax®

OfficeMax #1183
360 EAST BROADWAY AVENUE
TUCSON, AZ 85719
(520) 882-6659

1183 01 0653 05/10/13 02:33:47 PM

NEEDED this by 5/11 others not in yet 6.9.

SALE

601952031151	$9.49
Certificate Cover Navy 5pk	
Deal 229710210 Savings	($9.49)
YOU PAY	$0.00
601952031151	$9.49
Certificate Cover Navy 5pk	
Deal 229710210	
601952031151	$9.49
Certificate Cover Navy 5pk	
Deal 229710210	
601952031151	$9.49
Certificate Cover Navy 5pk	
Deal 229710210	

TOTAL SAVINGS ($9.49)

SubTotal	$28.47
Tax 9.100%	$2.59
TOTAL	$31.06
VISA	$31.06
Card number:	XXXXXXXXXXXX7328
Authorization	063883

MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator