Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 7328	08/24/12	09/07/12	0.00	DO NOT PAY

PIMA COUNTY
EVANGELINA M QUIHUIS
130 W CONGRESS 11TH FL
BOS DISTRICT 5
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: **** **** **** 7328 BILLING DATE: 08/24/12 DUE DATE: 09/07/12 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	591.40	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
08/20	08/18	DISPLAYS2GOCOM 401-2470333 RI REF NO: **24088022231231401679601** AUTH NO: **066237** CUSTOMER ID 4582961034; LOCAL TAX 0.00; INCL 2; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG#; ORDER DATE DESTINATION; CNTRY; SHIP FROM	341.78	Evangelina M. Quihuis Keith Bagwell	
08/20	08/17	SAVERS 1051 TUCSON AZ REF NO: **24493982231207805500183** AUTH NO: **051170** CUSTOMER ID 11111; LOCAL TAX 0.00; INCL 2; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG#; ORDER DATE 08/17/2012 DESTINATION 000000000; CNTRY USA; SHIP FROM 85711	38.17	Evangelina M. Quihuis Keith Bagwell	
08/23	08/21	STAPLES 01387638 303-6642000 CO REF NO: **24164072235105026465729** AUTH NO: **047738**	211.45	Evangelina M. Quihuis Keith Bagwell	

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.

9-10-12

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 086620820WTOFO5ZT LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE DESTINATION CNTRY SHIP FROM ATTACHED			
		TOTAL ACTIVITY	591.40	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 591.40

* * * * *

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

Evangelina Quihuis

From: Displays2go Secure Checkout <noreply@displays2go.com>
Sent: Friday, August 17, 2012 2:14 PM
To: Evangelina Quihuis
Subject: Order Confirmation

DISPLAYS2GO

Thank you for your order. Your order number is **100587213**. Please reference this order number in any correspondence with us.

Your order was received on 8/17/2012 5:14:05 PM EST. Orders received after 1:00 PM EST will be processed the next business day.

Billing Info	Shipping Info
Pima County Board of Supervisors Evangelina Quihuis 130 W. Congress St., 11th fl. Tucson, AZ 85701 Payment Method: Visa xxxx7328	Pima County Board of Supervisors ATTN: Evangelina Quihuis 130 W. Congress St., 11th fl. Tucson, AZ 85701

SKU	Status	Delay	Description	Qty	Each	Total
PWTT1224BK	In Stock w/ Delay	1	Game Wheel Changes From 12 to 24 Prize Slots Instantly!	1	$292.98	$292.98
SHIPPING			Shipping Cost (**Ground**)			$48.80
SUBTOTAL			Order Subtotal			$341.78

- Return Information: Returns are accepted within 30 days of delivery and are subject to a 20% inspection, re-boxing and re-stocking fee. All returns must include a completed return form. Please see our return policy for more information.
- Damage Information: Please inspect all packages for damage upon arrival. If damage is found, save ALL original packaging (inner and outer) and report damage to our Call Center at 800-572-2194 within 5 business days.
- Click here to sign up for emails on product news, special sales, and discounts!

AUG 23 2012

Packing List

Bill To: George Patton Associates
Displays 2 Go
55 Broad Common Road
Bristol, RI 02809

Ship To: Pima County Board of Superviso
130 W Congress St, 11th Fl
Evangelina Quihuis520-724-8126
Tucson, AZ 85701
United States

Shipment No: 26260
Shipment Date: 08/20/12
Ship Via: FedEx
Order Number: 25693
Order Date: 08/20/12

Customer Code: GEORGE-1499
Phone: (401) 247-0333
PO Number: 100587213
Terms: Net 30 Days

Item	Quantity Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
1	1	1	0		EA	63005 BLACK UNIVERSAL SLOT TABLETOP WHEEL		25693-01

approved by
Supervisor Elías
For Tucson Meet Yourself
District 5

SAVERS 1051
5845 E BROADWAY BVD
TUCSON, AZ 8571

08/17/2012 11:17:05
Merchant ID: 00000903883
Terminal ID: 01305805
227052044996

CREDIT CARD

VISA SALE

CARD #	XXXX7328
INVOICE	0023
Batch #:	001315
Approval Code:	051170
Entry Method:	Swiped
Approved:	Online
Tax Amount:	$0.00
Cust Code:	11111

SALE AMOUNT $38.17

THANK YOU ... NDS
SALES FINAL ... ELEC

savers

... BROADWAY BLVD.
... AZ 85711
(0) 571 2001

08 ... #105108

553001

P-ELE-FURNITURE	34.99TS
TAX1	3.18
VISA	38.17

ITEM 1
Alys ... 77 ... ITM

... EXCLUSIONS
APPLY ... REFUNDS.

savers/ValueVillage

DATE 8/17/12 No. 5790260

STORE NO. 1051

SOLD BY C. Abasky

CUSTOMER Hope / Pima C.

QTY.	DESCRIPTION.	AMOUNT	
1	Table	34.99	
	553001		
	B.O.S. DIST-5		
	Table/chairs		
	for Supervisor	Elias	
	office		

IMPORTANT THIS IS NOT A RECEIPT CASH REGISTER SLIP REQUIRED

FORM # 406

Evangelina Quihuis

Detail Inv#	Order#	ShipToID	Budget Center	PO #	Release	Order Date	Deliver To Name	Item Ord	Description	Qty Order	UOM	Qty Ship	Unit Price	Ext Price	Tax Amt	Freight / Misc	Gross Amt
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	379481	BIGELOW 6 HERBAL 168 TEA BAGS	1	CT	1	16.02	16.02	1.68	0.00	19.70
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	567979	COFFEE-MATORG. 11 OZ. CREAMER	3	EA	3	1.50	4.50	0.41	0.00	4.91
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	369657	CLOROX WIPES LEMON/FRESH 3/PK	2	PK	2	7.31	14.62	1.36	0.00	15.98
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	822825	SHEARS KLEENEARTH RECYCLED 7IN	1	EA	1	1.42	1.42	0.14	0.00	1.56
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	326197	DUST DESTROYER 7 OZ 4PK	2	PK	2	23.17	46.34	4.31	0.00	50.65
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	415448	AVY 1X2 5/8 CLR IJ LBL 25SH	2	PK	2	17.69	35.38	3.29	0.00	38.67
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	478935	SUPER SHARPIE MARKER BLK	1	DZ	1	10.18	10.18	0.94	0.00	11.12
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	613972	SHARPIE RT 12PK FINE ASST	2	PK	2	18.77	37.54	3.49	0.00	41.03
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	487908	TAPE STAPLES 3/4X1296 12PK	2	DZ	2	5.65	11.30	1.05	0.00	12.35
3179516264	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS	887633	FACIAL TISSUES CUBE 2PLY WHITE	2	PK	2	7.08	14.16	1.32	0.00	15.48
	7088475976 Total												110.79	193.46	17.98	0.00	211.45

1.800.621.6478

8:39 a.m 08.20.2012

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

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Saturday, August 04, 2012 2:39 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7088475976)

STAPLES Advantage

Order Status: Shipped
Order #: 7088475976

Hello Evangelina BOS-Quihuis

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

Order #:	7088475976	**Ship-To:**
Department Name:	BOARD OF SUPERVISORS	BOS12-BOSD5
Order Date and Eastern Time:	8/3/2012 4:28 PM	130 W CONGRESS ST
Order Total (includes shipping & tax):	$211.45	11TH FL
User Name:	Evangelina BOS-Quihuis	TUCSON, AZ 85701
User ID:	PCEQUIHUIS	

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
379481	Bigelow Flavored Herbal Decaffeinated Tea, Assorted, 168/Ct	1	$18.02	$18.02	8/6/2012
567979	Nestle Coffee-mate® Powdered Coffee Creamer, Original, 11 oz. Canister	3	$1.50	$4.50	8/6/2012
COX30112	Disinfecting Wipes, 7 x 8, Lemon and Fresh, 35 Wipes/Canister, 3/Pack	2	$7.31	$14.62	8/6/2012
822825	Acme Westcott KleenEarth Straight Scissors, Black, 7"	1	$1.42	$1.42	8/6/2012
326197	Dust Destroyer Duster 7oz., 4/Pack	2	$23.17	$46.34	8/6/2012
415448	Avery Easy Peel® Inkjet Address Labels, 30 Labels Per Sheet, Clear, 1"H x 2 5/8"W, 750 Labels/Pk	2	$17.69	$35.38	8/6/2012
478935	Sanford Super-Size Sharpie® Permanent Markers, Fine Tip, Black Ink, 12/Pk	1	$10.18	$10.18	8/6/2012
613972	Sanford Sharpie® Retractable Permanent Markers, Fine Tip, Assorted Colors, 12/Pk	2	$18.77	$37.54	8/6/2012
487908	Staples® Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	2	$5.65	$11.30	8/6/2012

887833	Sustainable Earth by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	2	$7.08	$14.16	8/6/2012
935533	SAFCO CAVA URTH BOX INSERT	1	$0.00	$0.00	8/6/2012

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

To check the order status or place a return, go to 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=7088475976 to complete our short survey.

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