

# Commercial Card Statement



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

Please make check payable to:

PIMA COUNTY  
 EVANGELINA M QUIHUIS  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 5  
 TUCSON, AZ 85701-0000

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 LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 4582961034 0.00 2 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 DESTINATION CNTRY SHIP FROM	341.78		<i>Evangelina M. Quihuis</i> <i>Keith Bejard</i>
08/20	08/17	SAVERS 1051 TUCSON AZ REF NO: 24493982231207805500183 AUTH NO: 051170 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 11111 0.00 2 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 08/17/2012 DESTINATION CNTRY SHIP FROM 000000000 USA 85711	38.17		<i>Evangelina M. Quihuis</i> <i>Keith Bejard</i>
08/23	08/21	STAPLES 01387638 303-6642000 CO REF NO: 24164072235105026465729 AUTH NO: 047738	211.45		<i>Evangelina M. Quihuis</i> <i>Keith Bejard</i>

**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 reverse side for important information regarding certain types of charges or dispute charges.

*9-10-12*  
*enc*

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX INCL	NAT'L TAX INCL	OTHER TAX				<i>Erangelin M. Durkin</i> <i>Kathy B. Durkin</i>
		086620820WTOFO5ZT	0.00 2	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					
		DESTINATION	CNTRY	SHIP FROM					
		<b>TOTAL ACTIVITY</b>					591.40	0.00	

*ATTACHED*

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

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



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 ( <b>Ground</b> )			\$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 George Patton Associates  
To: Displays 2 Go  
55 Broad Common Road  
Bristol, RI 02809

Ship: Pima County Board of Superviso  
To: 130 W Congress St, 11th Fl  
Evangelina Quihuis 520-724-8126  
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

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

approved by  
Supervisor Elias  
For Tucson Meet Yourself  
District 5

SAVERS 1051  
5845 E BROADWAY RD  
TUCSON, AZ 85711

08/17/2012  
Merchant ID:  
Terminal ID:  
227052044996

11:17:05  
0000903853  
01305805

CREDIT CARD  
VISA SALE

CARD #  
INVOICE  
Batch #:  
Approval Code:  
Entry Method:  
Approved:  
Tax Amount:  
Cust Code:

XXXX7328  
0023  
001315  
051170  
Swiped  
Online  
\$0.00  
11111

SALE AMOUNT

\$38.17

THANK YOU FOR YOUR BUSINESS  
SALES FINANCIAL ELEC

**SAVERS**

5845 E BROADWAY BLVD.  
TUCSON, AZ 85711  
(520) 571-2001

08/17/2012 STORE #105108

553001  
P-ELE-FURNITURE 34.99TS  
TAX1 3.18  
VISA 38.17

ITEM 1  
Alys 1.77 1TM

SALES TAX, EXCLUSIONS  
APPLICABLE REFUNDS.

# SAVERS / Value Village

DATE 8/17/12 No. 5790260

STORE NO. 1051

SOLD BY C. Akola

CUSTOMER Hope / Pima Co.

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 Invt	Order#	Ship To	Budget Center	PO #	Release	Order Date	Deliver To	Item Ord	Description	Qty	UOM	Ship	Unit Price	Est Price	Tax Amt	Freight / Mile	Gross Amt
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 379481		BIGEL OW 8 HERBAL 188 TEA BAGS	1	CT	1	18.02	18.02	1.88	0.00	19.70
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 597979		COFFEE-MATORG. 11 OZ. CREAMER	3	EA	3	1.50	4.50	0.41	0.00	4.91
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 359057		CLOROX WIPES LEMON/FRESH 3PK	2	PK	2	7.31	14.62	1.38	0.00	16.00
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 822825		SHEARS KLEENBARTH RECYCLED ZIN	1	EA	1	1.42	1.42	0.14	0.00	1.56
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 325107		DUST DESTROYER 7 OZ 4PK	2	PK	2	23.17	46.34	4.31	0.00	50.65
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 415448		AVY 1X2 8/8 CLR U LBL 25SH	2	PK	2	17.89	35.38	3.49	0.00	38.87
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 478835		SUPER SHARPE MARKER BLK	1	DZ	1	10.18	10.18	0.84	0.00	11.12
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 613072		SHARPE RT 12PK FINE ASST	2	PK	2	18.77	37.54	3.49	0.00	41.03
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 487908		TAPE STAPLES 3/4X1298 12PK	2	DZ	2	5.85	11.30	1.05	0.00	12.35
3179516284	7088475976	BOS12-BOSD5	BOARD OF SUPERVISORS			8/3/2012	EVANGELINA BOS-QUIHUIS 887833		FACIAL TISSUES CUBE 2PLY WHITE	2	PK	2	7.09	14.16	1.32	0.00	15.48
	<b>Total</b>												110.78	193.46	17.88	0.00	211.45

*1.850.621.6478*

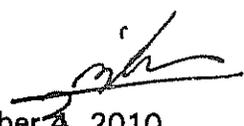
*18:39 a.m 08.20.2012*



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# MEMORANDUM

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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, County Administrator

11/3/10

## Evangelina Quihuis

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**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)



**Order Status:** Shipped  
**Order #:** 7088475976

Hello Evangelina BOS-Quihuis

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

<b>Order #:</b>	7088475976	<b>Ship-To:</b>	BOS12-BOSD5
<b>Department Name:</b>	BOARD OF SUPERVISORS		130 W CONGRESS ST
<b>Order Date and Eastern Time:</b>	8/3/2012 4:28 PM		11TH FL
<b>Order Total (includes shipping &amp; tax):</b>	\$211.45		TUCSON, AZ 85701
<b>User Name:</b>	Evangelina BOS-Quihuis		
<b>User ID:</b>	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](http://StaplesAdvantage.com).  
· Click on the "My Orders" tab on the Home page and then click "My Order Status."

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To check the order status or place a return, go to [StaplesAdvantage.com](http://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](mailto:Support@staplesadvantage.com).