Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 7328	12/26/12	01/09/13	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: 12/26/12 DUE DATE: 01/09/13 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	77.43	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
12/17	12/14	STAPLS9234999126000 800-3333330 CA REF NO: 24164072349105139196966 AUTH NO: 020550 CUSTOMER ID 9234999126000 LOCAL TAX 5.98 INCL 1 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 12/13/2012 DESTINATION CNTRY SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 000446029 2013 ATAGLNC FLOWR DS 1 EA 17.99 0.00 003 000236216 SWEET N LOW 400 CT 2 EA 6.99 0.00 004 000669335 13 DURGLOBE MNTLY DSI 1 EA 7.99 0.00 005 000715931 2013 FC SEASON REF DAI 1 EA 31.49 0.00	77.43		✓
		TOTAL ACTIVITY	77.43	0.00	

see attached memo

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 77.43

* * * * *

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

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.

1-7-13

J.P.Morgan

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Statement

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Click to view report

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	12/26/2012	1/9/2013	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
12/17	12/14	24164072349105139196966	STAPLS9234999126000	800-3333330	CA		77.43

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

Number of Days in This Billing Cycle
30

New Cash Advances
0.00

Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	77.43
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 77.43

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

TRANSACTION FEE.

Evangelina M. Quihuis Keith Bazquez

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that was easy.

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: evangelina.quihuis@pima.gov
Order number 1: 9234999126
Order date: December 13, 2012

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Evangelina Quihuis

Pima County Board of Supervisors

130 W. Congress St., 11th floor

Tucson, AZ, 85701-1317

(520) 724-8126 x48711

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Evangelina Quihuis

Pima County Board of Supervisors

130 W. Congress St., 11th floor

Tucson, AZ, 85701-1317

(520) 724-8126 x48711

Your order may be sent in different shipments. If it is, no additional charges will apply.For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9234999126

Item 236216	Sweet 'N Low® Packets, 400/Box	Expected business-day delivery: Fri 12/14	Qty: 2 at $6.99 400/Box	**Price:** ***$13.98***
Item 446029	2013 Visual Organizer® Recycled Flowers Desk Pad, 22" x 17"	Expected business-day delivery: Tue 12/18	Qty: 1 at $17.99 Each	**Price:** ***$17.99***
Item 669335	2013 Blueline® DuraGlobe Sugarcane Monthly Desk Pad, 22" x 17"	Expected business-day delivery: Fri 12/14	Qty: 1 at $7.99 Each	**Price:** ***$7.99***
Item 715931	2013 FranklinCovey® Seasons 2-Page-Per-Day Planner Refill, 5-1/2" x 8-1/2"	Expected business-day delivery: Fri 12/14	Qty: 1 at $31.49 Each	**Price:** ***$31.49***

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: http://www.staples.com/salestax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Subtotal:	**$71.45**
Coupons:	$0.00
Estimated Tax:	**$5.98**
Delivery:	**$0.00**
Total:	**$77.43**
Remaining Balance:	**$77.43**

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above.You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Questions? Call 1-800-333-3330 or email us.

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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