



Menu: Statement



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Statement

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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	24632893115115265532305	ARIZONA GLOVE & SAFETY	602-5352030	AZ	5812	35.41
04/26	04/25	24164073115105248580795	STAPLS3144285089000	800-3333330	CT	5812	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	5812	54.95
05/10	05/09	24492153129849432384723	TATTOOS TM	520-584-0001	AZ	5812	115.78
05/13	05/10	24164073130105090015594	STAPLES	877-8267755	NJ	5812	50.86
05/13	05/10	24164073130105959230011	STAPLES	877-8267755	NJ	5812	204.45
05/13	05/10	24164073130105969230019	STAPLES	877-8267755	NJ	5812	37.92
05/13	05/10	24445003131100570560455	OFFICE MAX	TUCSON	AZ	5812	31.06
05/15	05/14	24164073134105099230018	STAPLES	877-8267755	NJ	5812	31.58
05/15	05/14	24164073134105979230013	STAPLES	877-8267755	NJ	5812	18.95
05/17	05/15	24013393136001032878000	EMPIRE PIZZA	TUCSON	AZ	5812	39.46

Average Daily Balance	Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate	Account Summary		
Purchases	0.00	0.0000%	0.00%	0.00%	Previous Balance	0.00
Cash Advances	0.00	0.0000%	0.00%	0.00%	Purchases	+ 918.06
				Number of Days in This Billing Cycle	Cash Advances	+ 0.00
				29	Credits	- 0.00
				New Cash Advances	Payments	- 0.00
				0.00	Other Charges	+ 0.00
				Cash Advance Fee	Finance Charge	+ 0.00
				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
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Kate's Bequa

SFC
5-30-13

D-5 5124

APR 24 2013

INVOICE



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

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

View history, place orders and much more

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	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

Delivery ** Armando will deliver **

Carrier: GREG LARA

Tracking #:

8	8	0 EACH	HC90-W	EACH	4.05	32.40
		1.0	Hard Hat White 6pt Suspension Non Ratche	1.0		

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*

Evangelina Quihuis

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



that was easy:

[Show All Products](#) [My Account](#) [Customer Service](#) [Questions? 1-800-STAPLES](#)

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

Method of Payment:VI ending in 7328

Track order: [Track your order](#)

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: 04/25/2013 byStaples Courier	1	\$13.99
Item2	Qty.	Subtotal
#A9 ENV P&S ASST BRIGHTS 50PK Item No.:NaNPrice:\$8.99/each Expected delivery: 04/26/2013 byUPS	1	\$8.99
Item3	Qty.	Subtotal
PLASTIC DOCUMENT FRAME, 3/PACK Item No.:NaNPrice:\$10.49/each Expected delivery: 04/25/2013 byUPS	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.



Frames for Elias Daily Star Photo.

Prior

Order Status Details: Order # 7100037186

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

Order Status:	Transmitted for Fulfillment	Ship-To:
Order #:	7100037186	Evangelina BOS5-Quihuis
Order Date:	05/09/2013	PIMA COUNTY
Ordered by:	Evangelina BOS5-Quihuis	130 W CONGRESS ST
Credit Card Type:	Visa	11TH FL
Credit Card #:	XXXX-XXXX-XXXX-7328	TUCSON, AZ 85701
Department Name:	BOARD OF SUPERVISORS	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)



Order Status: Transmitted for Fulfillment
Order #: 7100037186

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #: 7100037186 **Ship-To:** BOS12-BOSD5
Department Name: BOARD OF SUPERVISORS **130 W CONGRESS ST**
Order Date and Eastern Time: 5/9/2013 1:59 PM **11TH FL**
Order Total (includes shipping & tax): \$50.86 **TUCSON, AZ 85701**
User Name: Evangelina BOS5-Quihuis
User ID: PCEQUIHUIS

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, Plexiglass® 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	Ship-To:	BOS12-BOSD5
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST
Order Date and Eastern Time:	5/9/2013 11:39 AM		11TH FL
Order Total (includes shipping & tax):	\$305.76		TUCSON, AZ 85701
User Name:	Evangelina BOS5-Quihuis		
User ID:	PCEQUIHUIS		

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.



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

*for stories that soar
 May 19th, 2013*

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 PO Number: 264784
 Need By: 5/16/2013 Sales Person:
 Ship By: 5/16/2013 Entrv: SC
 Ship Via: Will Call

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 Custom Tattoo Regular stories that soar logo	2.0000	2.0000	Standard	No White	N	0.2162/1	108.10

Proof: None

MfgSys	Rel	Date	Quantity
	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)



Order Status: Transmitted for Fulfillment
Order #: 7100022801

Hello Evangelina BOSS5-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 BOSS5-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
Grand Total					
Total Bill Statement/Commitment Review		2	\$18.28	\$40.14	5/10/2013

490887	80-lb. Linen, Burgundy, 6/Pack 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

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.

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



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.

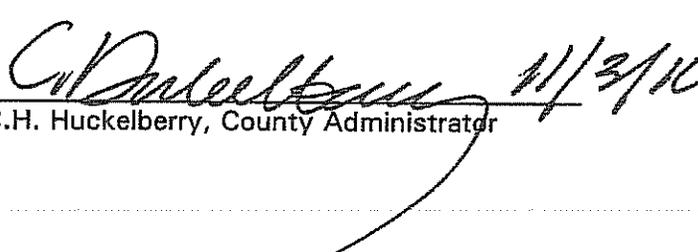
Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By


C.H. Huckelberry, County Administrator

11/3/10



that was easy!

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	0070030451
PURCHASE ORDER NO.	0070030451
COST CENTER	BOARD OF SUPERVISORS
SHIP DATE	5/09/13
ORDER NO.	7100022801-000004
RELEASE NO.	
REQUISITIONER	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

BOS - DISTRICT 5
EVANGELINA BOSS-QUINHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOSS-QUINHUIS

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

TOTAL PACKAGES: MULTI

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	H/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 COVER 12-1/2X9-3/4 BURGR/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,2.2MTL /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



that was easy!

3033

023

Thank You For Your Order! Staples, Inc.

Continued...



that was easy:

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	0070930451
SHIP DATE	5/09/13
ORDER NO.	7100022801-000004
PURCHASE ORDER NO.	
RELEASE NO.	
COST CENTER	
BOARD OF SUPERVISORS	
REQUISITIONER	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

S BOS - DISTRICT 5
H EVANGELINA BOSS-QUIHUIS
I 130 W CONGRESS ST
L 11TH FL
P TUCSON, AZ 85701
T Contact: (520) 740-8126 - EVANGELINA BOSS-QUIHUIS
O

S PIMA COUNTY
O CC ONLY/130 W CONGRESS
L 7TH FL
D TUCSON, AZ 85701
T

TOTAL PACKAGES: MULTI

PAGE: 2

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	QTY 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	0	4.89	19.56
13	744100	3TAB 14PT MAN FF LTR 50CT /16719	BX	3	3	0	0	9.04	27.12
14	905186	SEB SPOON 300 COUNT /SEB40138-CC	PK	1	1	0	0	13.43	13.43
Merchandise Total..... 191.22 Delivery..... .00 Tax..... 13.23									204.45



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

002



that was easy:

Staples Advantage

BOS - DISTRICT 5
 EVANGELINA BOSS-QUINHUIS
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 740-8126 - EVANGELINA BOSS-QUINHUIS

S O L D
 PIMA COUNTY
 CC ONLY/130 W CONGRESS
 7TH FL
 TUCSON, AZ 85701

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	0070030451	SHIP DATE	5/09/13	ORDER NO.	7100022801-000004
PURCHASE ORDER NO.		RELEASE NO.			
COST CENTER		REQUISITIONER			
BOARD OF SUPERVISORS					

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O CRT	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/130500.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	CONFREMWATE HAZELNUT 15OZ /123450	EA	2	2	0	3.33	6.66



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 2. PREVIOUS

3033

023

Thank You For Your Order! Staples, Inc.

Continued...



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BOS - DISTRICT 5
EVANGELINA BOSS-QUINHUIS
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TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOSS-QUINHUIS

S O L D
P I M A
C C O N L Y / 1 3 0 W C O N G R E S S
7 T H F L
T U C S O N , A Z 8 5 7 0 1

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

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PURCHASE ORDER NO.		RELEASE NO.			
COST CENTER		REQUISITIONER			
BOARD OF SUPERVISORS					

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTTI

PAGE: 2

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



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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 204.45

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

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

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 Delivery.....							34.76
		Tax.....							.00
									3.16



Check your order status online by logging My Order Status from the that was easy.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 37.92

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PIMA COUNTY
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7TH FL
TUCSON, AZ 85701

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	GEO47399	AWARDS, DOC COVER, GN	PK	2	2	0	17.38	34.76
			Merchandise					34.76
			Delivery					.00
			Tax					3.16
			Total					37.92

STAPLES Check your order status online by logging My Order Status from the that was easy.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 37.92

002

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P I M A C O U N T Y
C C O N L Y / 1 3 0 W C O N G R E S S
7 T H F L
T U C S O N , A Z 8 5 7 0 1

CUSTOMER NO.	0070030451	SHIP DATE	5/09/13	ORDER NO.	7100037186-000001
PURCHASE ORDER NO.		RELEASE NO.		REQUISITIONER	
COST CENTER		BOARD OF SUPERVISORS			

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION	MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	DAXX2863WZX	FRAME, 18X24 DOCUMENT, BK	/9820051	EA	2	2	0	23.31	46.62
				Merchandise					46.62
				Delivery					.00
				Tax					4.24

STAPLES Check your order status online by clicking My Order Status from the top right of the Staples.com website. My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 50.86

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

CUSTOMER NO.	0070030451	SHIP DATE	5/09/13	ORDER NO.	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: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	DAX2863W2X	FRAME, 18X24 DOCUMENT, BK / 9820051	EA	2	2	0	23.31	46.62
		Merchandise						46.62
		Delivery						.00
		Tax						4.24
		Total						50.86

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 50.86

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

1183 01 0653 05/10/15 02:33:47 PM

*NEEDED
this by 5/11
others not in
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

033

129.46

110.02

139.46

HOLD

Taskforce Meeting
People.
Food for