

This page intentionally left blank

Carrie Cardan

From: Teresa Bravo
Sent: Friday, August 15, 2014 10:19 AM
To: Carrie Cardan
Subject: FW: Your Order at SALEO

FYI thanks!

From: SALEO [mailto:info@saleo.org]
Sent: Friday, August 15, 2014 10:09 AM
To: Teresa Bravo
Subject: Your Order at SALEO



SALEO
950 N. Circulo Zagala
Tucson, AZ 85745

Thanks for your order, Carrie !

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [SALEO](http://saleo.org) and click on "My account" in the menu or login with the following link:

<http://saleo.org/user>

Purchasing Information:

E-mail Address: teresa.bravo@pima.gov

Billing Address:
PIMA COUNTY
CARRIE CARDAN
130 W. CONGRESS
TUCSON, AZ 85701

Shipping Address:

Shipping Phone:

Billing Phone:
520-724-8311

Order Grand Total: \$25.00

Payment Method: Credit card

*OK
P. Moffatt
9/7/14*

Order Summary:

Shipping Details:

Order #: [207](#)
Order Date: 08/15/2014 - 12:04
Shipping Method: Standard delivery
Products Subtotal: \$25.00

Total for this Order: \$25.00

Products on order:

1 x August 20th Lunch Meeting - \$25.00

SKU: 2014_August_Meeting

- Regsiter now!: SALEO Members and first time attendees

Where can I get help with reviewing my order?

To learn more about managing your orders on [SALEO](#), please visit our [help page](#).

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

[SALEO](#)

Carrie Cardan

From: Teresa Bravo
Sent: Thursday, August 14, 2014 5:00 PM
To: Carrie Cardan
Cc: John Moffatt
Subject: FW: August 20th SALEO lunch meeting announcement

Importance: High

Carrie,

Can you help me register for this event?

According to Gerri Brunson, Pima County is a Premium Sponsor of SALEO.

I have attended one of their luncheon events before, so I think I have to pay the \$25.00 fee.

Let me know if you have any questions.

-T

From: Evelyn Wright
Sent: Wednesday, August 06, 2014 1:21 PM
To: Evelyn Wright
Subject: August 20th SALEO lunch meeting announcement
Importance: High

SALEO
Holds its 87th Meeting
“International Supply Chain Network”
Wednesday, August 20, 2014

2014 Lunch Meeting

The [Southern Arizona Logistics Education Organization \(SALEO\)](#) is proud to announce its 87th meeting, which will be a **Lunch Meeting** featuring **Gabriela (Gabi) Rico** - Senior Reporter for the Arizona Daily Star. After several years of investigating and reporting on supply chain management topics in southern Arizona, Gabi has spearheaded and helped develop a manufacturers directory of logistics service providers and users which will enhance the economic development effort and global connections in southern Arizona. Representatives of the Pima and Maricopa Association of Governments will also participate in the presentation. All welcome. SALEO provides a neutral venue to promote the advancement of logistics through education, networking and workforce development. Logistics professionals and educators are able to learn about issues and best practices that affect the logistics industry in southern Arizona and Mexico.

Click [here](#) to pay online on the SALEO website or [click here](#) to rsvp only, or call Al Altuna at (520) 977-3626.

The event will be a Lunch meeting on Wednesday, August 20th at the [Viscount Suite Hotel](#) located at 4855 E Broadway Blvd, Tucson, AZ.

Lunch and networking begin at 11:30 a.m. Presentation will commence at 12:00 p.m. and run until approximately 1:00 p.m. depending on the length of the question and answer period.

Cost for the lunch meeting is \$25.00 for members, their guests, and first time attendees; \$30.00 for returning non-members; \$10.00 for students, payable by cash, check, or credit card. We ask for your dedicated support as proceeds help fund the SALEO Scholarship Program.

Please **RSVP for the meeting by noon on Tuesday, August 19th** to: rsvp@saleo.org or register online with your credit card payment at http://www.saleo.org/meeting_2014_august on the SALEO website. Your earliest response is appreciated.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1623	08/29/14	09/12/14	0.00	DO NOT PAY

121906 CLC 001 020 24114 - NNNNNNNNNNNN
 DEBORAH HARO
 PIMA COUNTY
 130 W CONGRESS 10TH FLR
 COUNTY ADMINISTRATION
 TUCSON AZ 85701-1317



41510400202012190601

ACCOUNT NO. xxxx xxxx xxxx 1623 BILLING DATE: 08/29/14 DUE DATE: 09/12/14 CREDIT LIMIT: 6,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	5,024.31	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
08/06	08/04	AMERICAN AI 0012391950437 DALLAS TX REF NO: 24717054217872171997630 AUTH NO: 025148 DEPARTURE DATE: 09/15/14 PASSENGER NAME: HUCKELBERRY/CHA TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0012391950437 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:	421.20		
		FARE STOP BASIS OVER DESTINATION CITY DATE 1 AA/AMERICAN AIRLINES Q X DFW/Dallas / Ft Worth, TX, USA - 00/00/00 International FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
		2 AA/AMERICAN AIRLINES Q X DCA/Washington, DC, USA - Ronald 00/00/00 Reagan Natl FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
		3 AA/AMERICAN AIRLINES Q O DFW/Dallas / Ft Worth, TX, USA - 00/00/00 International FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
		4 AA/AMERICAN AIRLINES Q X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

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 disputed charges.

Deborah Haro 9-5-14
M.J. Buth 9-5-14

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
08/06	08/04	AMERICAN AI 0012391950438 DALLAS TX REF NO: 24717054217872171997648 AUTH NO: 025148 DEPARTURE DATE: 09/15/14 PASSENGER NAME: BRONSON/SHARON TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0012391950438 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:	421.20		
		FARE STOP BASIS OVER DESTINATION CITY DATE 1 AA/AMERICAN AIRLINES Q X DFW/Dallas / Ft Worth, TX, USA - 00/00/00 Internation FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 2 AA/AMERICAN AIRLINES Q X DCA/Washington, DC, USA - Ronald 00/00/00 Reagan Nati FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 3 AA/AMERICAN AIRLINES Q O DFW/Dallas / Ft Worth, TX, USA - 00/00/00 Internation FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 4 AA/AMERICAN AIRLINES Q X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
08/06	08/04	AMERICAN AI 0010654045665 DALLAS TX REF NO: 24717054217872172249916 AUTH NO: 057624 DEPARTURE DATE: 08/04/14 PASSENGER NAME: HUCKELBERRY/CHA TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0010654045665 RESTRICTED: ORIGINATION CITY: XAA/ TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:	128.68		
		FARE STOP BASIS OVER DESTINATION CITY DATE 1 AA/AMERICAN AIRLINES X O XAA/ 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
08/06	08/04	AMERICAN AI 0010654045666 DALLAS TX REF NO: 24717054217872172249924 AUTH NO: 057624 DEPARTURE DATE: 08/04/14 PASSENGER NAME: BRONSON/SHARON TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0010654045666 RESTRICTED: ORIGINATION CITY: XAA/ TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:	128.68		
		FARE STOP BASIS OVER DESTINATION CITY DATE 1 AA/AMERICAN AIRLINES X O XAA/ 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
08/12	08/11	LOS DESCENDIENTES DEL 520-2414497 AZ REF NO: 24270744224466301306782 AUTH NO: 086599 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 1623 75.00 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	750.00		
08/15	08/14	PP*TREO 520-2431900 AZ REF NO: 24310334226000732725052 AUTH NO: 026457	1,500.00		
08/15	08/14	PP*TREO 520-2431900 AZ REF NO: 24310334226000732724154 AUTH NO: 023999	1,500.00		
08/18	08/15	OFFICE MAX TUCSON AZ REF NO: 24445744228100538140583 AUTH NO: 085043	105.93		



41510400202012190602

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		XXXXXXXXXXXX1623	7.94	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
		000							
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
08/20	08/19	1 24049691	HP Ink 940 CMY/940XL Bk	1.00	NMB	97.99	0.00	68.62	
		FRYS-FOOD-DRG #033 TUCSON AZ							
		REF NO: 24445004231300320992829		AUTH NO: 090194					
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
			0.73	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
		TOTAL ACTIVITY					5,024.31	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 5,024.31

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



MEMORANDUM

Date: March 21, 2014

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

Date

3/20/14

Deborah Haro

From: Deborah Haro
Sent: Monday, September 08, 2014 9:08 AM
To: Kiki Navarro
Subject: RE: PCard DC Trip

Tracking:	Recipient	Delivery
	Kiki Navarro	Delivered: 9/8/2014 9:08 AM

Thank you Kiki.

Debbie

Deborah Haro
520-724-8770
520-770-4201 Right Fax
~ ~ ~ ~ ~
Pima County Administrator's Office
130 W. Congress Street, Floor 10
Tucson, Arizona 85701
Deborah.Haro@pima.gov

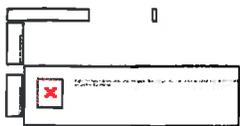
From: Kiki Navarro
Sent: Monday, September 08, 2014 9:05 AM
To: Deborah Haro
Subject: PCard DC Trip

Good morning Debbie, it is my understanding that you paid for Chair Bronson's tickets for the TREO DC Trip on your PCard. Please process and charge to our acct for this trip, 1000 0023. Thank you.

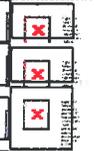
Kiki Navarro
Supervisor Sharon Bronson's Office, Chair
Pima County Board of Supervisors
District 3
(520) 724-8051



Record Locator **ZLLYHM**



Carrier	Flight #	Departing	Arriving	Fare Code
American	1584	TUCSON MON 15SEP 8:50 AM	DALLAS FT WORTH 1:00 PM	Q
Charlie Huckelberry	Seat 14B	Economy		Food For Purchase
Sharon Bronson	Seat 14D	Economy		Food For Purchase
American	2237	DALLAS FT WORTH MON 15SEP 2:25 PM	WASHINGTON REAGAN 6:15 PM	Q
Charlie Huckelberry	Seat 17C	Economy		Food For Purchase
Sharon Bronson	Seat 17D	Economy		Food For Purchase
American	1267	WASHINGTON REAGAN THU 18SEP 11:00 AM	DALLAS FT WORTH 1:15 PM	Q
Charlie Huckelberry	Seat 17C	Economy		Food For Purchase
Sharon Bronson	Seat 17D	Economy		Food For Purchase
American	1009	DALLAS FT WORTH THU 18SEP 2:50 PM	TUCSON 3:05 PM	Q
Charlie Huckelberry	Seat 15B	Economy		Food For Purchase
Sharon Bronson	Seat 15D	Economy		Food For Purchase



Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Charlie Huckelberry	0012391950437	349.76	71.44	421.20 ✓
Sharon Bronson	0012391950438	349.76	71.44	421.20 ✓
Visa XXXXXXXXXXXX1623				\$ 842.40



Baggage Information

Maura Kwiatkowski

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, August 04, 2014 10:43 AM
To: Maura Kwiatkowski
Subject: AA eTDS Notification-ZLLYHM

American Airlines  [Reservations](#) [Redeem Miles](#) [My Account](#) [Deals](#) 

Miscellaneous Receipt

Issued: Aug 4, 2014

Deborah Haro,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance.

This receipt is for services purchased below.

If you reside in the U.S. and have any questions regarding your reservations, please contact American Airlines at 1-800-433-7300. If you reside outside the U.S., please visit [Customer Service](#) for the AA office nearest you.

For product terms and conditions, please visit www.aa.com/OptionalServices

If you have a customer service issue, please [Contact AA](#).



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[Book a Car »](#)



[Buy Trip Insurance »](#)



Flight notifications on the go. [Update and receive notifications »](#)

AVIS

Up to 35% off plus up to 5,000 AAdvantage® bonus miles. [Learn more »](#)



Earn up to 40,000 bonus miles and a free checked bag. [Apply now »](#)

Budget

Up to 30% off plus up to 3,000 AAdvantage® bonus miles. [Start now »](#)

Record Locator **ZLLYHM**



Receipt

Passenger	Document #	Description	Amount	Tax	Total
M Charle Huckelberry	0010654045665	PREFERRED SEATS/TUS-DFW	22.28 USD	1.67	23.95 USD
M Charle Huckelberry	0010654045665	PREFERRED SEATS/DFW-DCA	44.55 USD	3.34	47.89 USD
M Charle Huckelberry	0010654045665	PREFERRED SEATS/DCA-DFW	35.25 USD	2.64	37.89 USD
M Charle Huckelberry	0010654045665	PREFERRED SEATS/DFW-TUS	17.63 USD	1.32	18.95 USD
M Sharon Bronson	0010654045666	PREFERRED SEATS/TUS-DFW	22.28 USD	1.67	23.95 USD
M Sharon Bronson	0010654045666	PREFERRED SEATS/DFW-DCA	44.55 USD	3.34	47.89 USD
M Sharon Bronson	0010654045666	PREFERRED SEATS/DCA-DFW	35.25 USD	2.64	37.89 USD
M Sharon Bronson	0010654045666	PREFERRED SEATS/DFW-TUS	17.63 USD	1.32	18.95 USD
Visa XXXXXXXXXXXXX1623					\$ 257.36

128.68 X 2 =



[Conditions of Carriage](#)
[Status Notification](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight](#)

NRID: I6652523548231572882616

Please respond by August 9, 2014, in the enclosed envelope

239TH BIRTHDAY GALA

I would like to reserve _____ seats at \$75 each (\$36.50 tax-deductible)

1 Reserve Table of 10 at \$750

Sorry, I will be unable to attend.

Enclosed please find my tax-deductible donation of \$ _____

Menu: Duet of top sirloin and salmon, marsala butter, roasted potatoes, seasonal vegetable, mixed greens with assorted toppings, ranch and gourmet vinaigrette, fresh rolls and creamery butter, and chocolate mousse cake or family style cup cakes. Starbucks coffee, tea and no-host bar.

Payment: Check Credit Card: Master Card Visa Discover

Card Number: 47156328 31731623 Expiration Date 8/15 3 Digit Code 784

Authorizing Signature: Deborah Davis Date 8-8-14

Please make your check payable to: Los Descendientes.

Please furnish names of attendees on reverse.

Your reservation is made upon receipt of your check.

For questions or information, call Patricia Benton, 520-792-0120

Per Celina
Fund: 1000
Dept: CED
OBJ: 0057

Name Chuck Huckelberry
Address 130 W. Congress, Floor 10
Organization/Affiliation Pima County
Phone 724-8587 Email _____

Guests _____
~~Table Names Will Be
Provided by
Supervisor Richard
Elias~~

Maura Kwiatkowski

From: Evangelina Quihuis on behalf of District5
Sent: Thursday, August 07, 2014 11:04 AM
To: Maura Kwiatkowski
Subject: FW: Los Desc Invite
Attachments: Gran-Gala-Invitation.pdf

Here is the invite to Los Descendientes Del Presidio Gala table is \$750.00.

From: Old Pueblo Printers [mailto:inbox@oldpuebloprinters.com]
Sent: Friday, August 01, 2014 3:48 PM
To: District5
Subject: Los Desc Invite

Hello Angie,
Attached is the Gran Gala Invitation. Let me know if you have any questions.

Thanks,

Albert M. Elias
inbox@oldpuebloprinters.com

Old Pueblo Printers
Office: (520) 624-5851
Fax: (520) 624-0861
255 South Stone Avenue
Tucson, Arizona 85701
www.OldPuebloPrinters.com

Follow us on:  

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*over to
purchase
table
Dist 5 will
fill it*

*AMJ
8/7/14*

THE
GRAN GALA CELEBRATION

will take place
on

Saturday, August 16, 2014

6:00 o'clock in the evening

at the

TUCSON MARRIOTT UNIVERSITY PLAZA
800 East Second Street
Tucson, Arizona

Parking garage on Second Street available at no charge

TUCSON'S
GRAN GALA CELEBRATION

is pleased to honor

PROFESSOR ADALBERTO "BETO" GUERRERO

A distinguished Tucson educator who was a part of a group that authored the "NEA Report: The Invisible Minority," that led to the enactment of the Federal Bilingual Act of 1968.

No host cocktails and entertainment at 6:00
Los Changuitos Feos Mariachi

Silent Auction from 6:00 to 10:00

Dinner at 7:00
Presentation of Honorees

Dance music by Hiram Perez 8:15 - 11:00

Sal
Down

\$75.00 per person
Respond by August 8th

HONORARY CO-CHAIRS

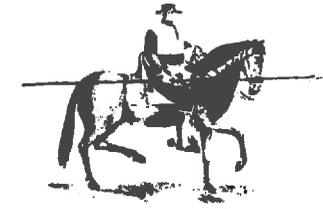
Pima County Supervisor
Honorable Richard D. Elías
and his wife Emily

MASTER OF CEREMONIES

Annie Morales Lopez
President
Los Descendientes del Presidio de Tucson
and Friends of the Old Pueblo

GALA COMMITTEE

- | | |
|----------------------------|-----------------------|
| Susie Arreola | Adela Gonzales |
| Robert and Patricia Benton | Evelyn Jacobs |
| Gloria Corral | Annie Morales Lopez |
| Enna Cassler | Rosa Julia Nenninger |
| Susan Chambers Casteloos | Raul and Jean Ramirez |
| Sylvia Finley | Ana Elias Terry |



LOS DESCENDIENTES
DEL PRESIDIO
DE TUCSÓN

PIONEERS OF THE OLD PUEBLO

cordially invite you
to a

DINNER DANCE

commemorating

TUCSON'S 239TH BIRTHDAY
CELEBRATION

Descendientes del Presidio de Tucson is a non profit, charitable, cultural and educational organization founded to preserve the rich history and heritage of the Old Pueblo and Tucson Valley. Membership is open to anyone interested in preserving the history of Tucson.



Gran Gala Celebration proceeds benefit historical and cultural preservation projects that promote Tucson's rich history.



LAS DOÑAS DEL PRESIDIO DE TUCSÓN

- | | |
|---------------------------|-------------------------|
| Esther Don Tang | Doña Laura Almquist |
| Genevieve Martinez Whalen | Doña Nelba Chávez |
| Joana Dianos | Doña Martha Elias |
| Sally Drachman | Doña Selma Marks |
| Edith Auslander | Doña Patricia Benton |
| Patricia Arida | Doña Carmen María Dolny |

Time-Sensitive Materials - Reply before August 6th.

**TREO Executive Mission
Washington, DC**

Tuesday, September 16th – Wednesday, September 17th, 2012



REGISTRATION & RELEASE FORM: DUE AUGUST 6th

We cannot hold a space for you without a registration form.

The fee for the 2014 TREO Executive Mission is \$1500

This fee covers expenses including hotel accommodations, TREO events and meeting materials.

Participants are responsible for their own round trip airfare.

Payments must be received by Wednesday, August 13th.

<input checked="" type="checkbox"/>	<p>YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington, DC.</p> <p>NOTE: Participants are responsible for their own round trip airfare. Participants are asked to arrive by 8:00am Tuesday, September 16th and depart after 5:00pm Wednesday, September 17th.</p>
<input type="checkbox"/>	<p>NO, I am unable to attend.</p>

I understand that refunds will not be issued after August 13th. All refunds WILL BE subject to a \$500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of September 15th, September 16th and September 17th are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges.

I understand that I may be requested to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reasons to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

 initial

Registration: Please complete all areas below

Name (as it appears on ID): Charles Howard Huckelberry

Address: 130 W. Congress, Floor 10

City: Tucson State: AZ ZIP: 85701

Business Phone: (520) 724-8751

Mobile Phone: (520) 465-5708

Dietary Restrictions (detail)

Upon completion of this registration form, you receive an invoice for the trip.

FORM OF PAYMENT (Trip Cost: \$1500):

Check (I understand that payment is due upon receipt of invoice.)

Credit card

Number: 4715 6328 3173 1623 Exp: 08/15 Security Code: 784

Name and/or billing address, if different from above:

Deborah Haro, 130 W. Congress, Floor 10, 85701

**TUCSON REGIONAL ECONOMIC OPPORTUNITIES, INC.
RELEASE AND WAIVER OF LIABILITY**

In consideration of my participation in the Tucson Regional Economic Opportunities, Inc (TREO) 2014 Executive Mission, I hereby release, discharge and hold harmless the TREO and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in TREO 2014 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE TREO 2014 LEADERSHIP EXCHANGE.

Signature: C.H. Huckelberry

Printed Name: C.H. Huckelberry Date: 7/31/14

RETURN COMPLETED FORM BY AUGUST 6th, 2014

FAX to 520-243-1910 or email scanned form to jerah.yassine@treoaz.org

Mail checks to: TREO, 120 North Stone Ave., Suite 200, Tucson AZ, 85701

DEPT: BOS
Fund Unit: 1060-0023
DBJ: 5141

Time-Sensitive Materials - Reply before August 6th.

**TREO Executive Mission
Washington, DC**

Tuesday, September 16th – Wednesday, September 17th, 2012



REGISTRATION & RELEASE FORM: DUE AUGUST 6th

We cannot hold a space for you without a registration form.

The fee for the 2014 TREO Executive Mission is \$1500

This fee covers expenses including hotel accommodations, TREO events and meeting materials.

Participants are responsible for their own round trip airfare.

Payments must be received by Wednesday, August 13th.

<input checked="" type="checkbox"/> YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington, DC.
NOTE: Participants are responsible for their own round trip airfare. Participants are asked to arrive by 8:00am Tuesday, September 16 th and depart after 5:00pm Wednesday, September 17 th .
<input type="checkbox"/> NO, I am unable to attend.

I understand that refunds will not be issued after August 13th. All refunds WILL BE subject to a \$500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of September 15th, September 16th and September 17th are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges.

I understand that I may be requested to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reasons to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

JB initial

Registration: Please complete all areas below

Name (as it appears on ID): Sharon Bronson

Address: 130 W. Congress, Floor 11

City: Tucson State: AZ ZIP: 85701

Business Phone: 520, 724 - 8051

Mobile Phone: 520, 465 - 5707

Dietary Restrictions (detail)

Upon completion of this registration form, you receive an invoice for the trip.

FORM OF PAYMENT (Trip Cost: \$1500):

Check (I understand that payment is due upon receipt of invoice.)

Credit card Security
Number: 4715632831731623 Exp: 08/15 Code: 784

Name and/or billing address, if different from above:
Deborah Haro, 130 W. Congress, Floor 10, 85701

**TUCSON REGIONAL ECONOMIC OPPORTUNITIES, INC.
RELEASE AND WAIVER OF LIABILITY**

In consideration of my participation in the Tucson Regional Economic Opportunities, Inc (TREO) 2014 Executive Mission, I hereby release, discharge and hold harmless the TREO and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in TREO 2014 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE TREO 2012 LEADERSHIP EXCHANGE.

Signature: Sharon Bronson

Printed Name: Sharon Bronson Date: 08-04-14

RETURN COMPLETED FORM BY AUGUST 6th, 2014
FAX to 520-243-1910 or email scanned form to Jerah.yassine@treoaz.org
Mail checks to: TREO, 120 North Stone Ave., Suite 200, Tucson AZ, 85701

Deborah Haro

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, August 04, 2014 10:40 AM
To: Maura Kwiatkowski
Subject: E-Ticket Confirmation-ZLLYHM 15SEP



Ticket issued: Aug 4, 2014

Deborah Haro,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

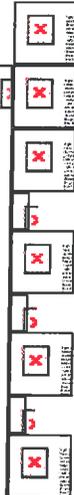
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.



OfficeMax®

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

1183 04 0975 08/15/14 09:43:16 AM

SALE

886112367596 \$97.99
HP Ink 940 CMY/940XL Blk C

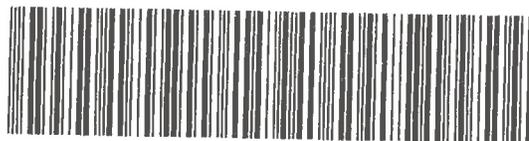
SubTotal \$97.99
Tax 8.100% \$7.94
TOTAL \$105.93

VISA \$105.93
Card number: XXXXXXXXXXXX1623
Authorization 085043

MaxPerks Number XXXXX4167

MaxPerks Qualified Purchase Balance as
of (5/7/2014): \$66.55

01600-98034-03012-12780-11103-74051



Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

Maura Kwiatkowski

Full Name: Chuck Huckelberry
Last Name: Huckelberry
First Name: Chuck
Job Title: COUNTY ADMINISTRATOR
Department: COUNTY ADMINISTRATOR'S OFFICE
Company: B/D 11/22(49)

Home Address: 5665 West Setting Sun Place
Tucson, AZ 85743

Business: (520) 724-8751
Business 2: (520) 740-8751
Home: (520) 572-4100
Mobile: (520) 465-5708
Business Fax: (520) 724-8171

E-mail: Chuck.Huckelberry@pima.gov
E-mail Display As: Chuck Huckelberry (CHH@exchange.co.pima.az.us)

Home: chuckelberry@comcast.net

Pima County Vendor No. CVF0002121

DL B13539441 (X-DATE)

IPAD = 7859

Printer Cartridges for HP OfficeJet Pro 8500, Model A909a
HP Ink Cartridge Series 940.

4388540025982678 0315 617

VIP Breakfast Club:
<http://vipbreakfastclub.com/login.php?redirect=Lw==>
chuckelberry
ch1877

*1 Black
Cartridge*

1 ³Color (Tri-Pack)



7050 E. GOLF LINKS
 (520-745-5711)
 YOUR CASHIER WAS Vincent

VIP Customer	*****0614
CFMT CREAMER	6.99 F
CFMT CREAMER	6.99 F
CFMT CREAMER	6.99 F
AJAX DSH DTG	V 1.99 T
SC YOUR SAVINGS	0.50
COFFEE MATE LIQD	4.99 F
COFFEE MATE LIQD	4.99 F
STRBCK COFFE	<D 6.99 F
SC YOUR SAVINGS	2.00
PLMV DSH DTG	V 2.50 T
SC YOUR SAVINGS	0.49
STRBCK CFFE	<D 6.99 F
SC YOUR SAVINGS	2.00
STRBCK COFFE	<D 6.99 F
SC YOUR SAVINGS	2.00
STRBKS GRND BRKFST	<D 6.99 F
SC YOUR SAVINGS	2.00
PLMV COCONUT	V 2.50 T
SC YOUR SAVINGS	0.49
KRD BSKT FILTER	V 1.99 T
SC YOUR SAVINGS	0.20
BD Mercury Tickets	1
TAX	0.73
**** BALANCE	68.62

660 FRY'S FOOD STORE #33
 7050 E. GOLF LINKS
 TUCSON AZ 85730
 VISA Purchase
 *****1623
 TOTAL: 68.62
 REF#: 090194

VISA	68.62
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	13

***** VIP SAVINGS	*****
VIP CARD SAVINGS	\$ 9.68
TOTAL COUPONS	\$ 9.68
TOTAL SAVINGS (12 %)	\$ 9.68
***** VIP SAVINGS	*****

08/19/14 05:45pm 33 2 84 151

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9202	08/29/14	09/12/14	0.00	DO NOT PAY

107042 CLC 001 020 24114 - NNNNNNNNNNNN
 FRANKLIN, JOSEPH
 PIMA COUNTY
 130 W CONGRESS 11TH FL
 COUNTY ADMIN-STAPLES ONLY
 TUCSON AZ 85701-1317



415104002010704201

ACCOUNT NO. XXXX XXXX XXXX 9202 BILLING DATE: 08/29/14 DUE DATE: 09/12/14 CREDIT LIMIT: 1,500.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	470.08	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
08/14	08/13	STAPLES 877-8267755 NJ REF NO: 24164074225105122252409 AUTH NO: 071637 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7122331676000001 4.48 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 08/12/14 DESTINATION CENTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000328423 ULTRALUX PAPER PLATES 5.00 PK 11.07 0.00 8 1/	59.83		
08/25	08/22	STAPLES 877-8267755 NJ REF NO: 24164074234105216212102 AUTH NO: 001323 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7122841012000001 14.10 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 08/21/14 DESTINATION CENTRY SHIP FROM 85701 85353	188.22		

This is NOT a bill.
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

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 disputed charges.

Handwritten signature and date: M.J. Kith... 09-04-14

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000492072	SPLS 8.5X11 30% REC COPY C	4.00	CT	35.77	0.00			
		3 000535294	PAPER FINE BUS SULFT 8.5X1	1.00	BX	27.29	0.00			
		4 000323610	STAPLES YELLOW #2 PENCIL 7	1.00	BX	3.75	0.00			
08/27	08/26	STAPLES 877-8267755 NJ REF NO: 24164074238105258699345 AUTH NO: 089727						222.03		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7122837656000001	16.64	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		08/25/14				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000492072	SPLS 8.5X11 30% REC COPY C	4.00	CT	35.77	0.00			
		3 000412775	HYPE PEN-STYLE HIGHLIGHT YEL	3.00	PK	0.97	0.00			
		4 000194506	PHONE MESSAGE BK 2PK	1.00	PK	5.74	0.00			
		5 000414901	PLEDGE WIPES LEMON 24/PK	2.00	PK	4.40	0.00			
		6 000638779	PLEDGE MULTISURFACE WIPES	2.00	PK	5.99	0.00			
		7 000519018	STAPLES 10PK CORRECTION RO	1.00	PK	6.79	0.00			
		8 000844290	POST-IT .5IN SIGN HERE AST	2.00	PK	3.56	0.00			
		9 000302356	EVID LTR PAD 8.5X11.75 12P	1.00	DZ	18.97	0.00			
		TOTAL ACTIVITY						470.08	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 470.08

* * * * *

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

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/25/14	7122837656-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
COUNTY ADMINISTRATOR		

that was easy:

Staples Advantage

COUNTY ADMINISTRATORS OFFICE
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
10TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O L D T O

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

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 5

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	492072	SPLS 8.5X11 30% REC COPY CS /112350/461757	CT	4	4	0	35.77	143.08
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf						
2	412775	HYPE PEN-STYLE HIGHLIGHT YELLOW 6/10399-CC	PK	3	3	0	.97	2.91
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/412775.pdf						
3	194506	PHONE MESSAGE BK 2PK /SC1154-2D	PK	1	1	0	5.74	5.74
4	414901	PLEDGE WIPES LEMON 24/PK /CB728072	PK	2	2	0	4.40	8.80
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/414901.pdf						
5	638779	PLEDGE MULTISURFACE WIPES 25CT/CB214629/21462	PK	2	2	0	5.99	11.98
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/638779.pdf						
6	519018	STAPLES 10PK CORRECTION ROLLER/12358	PK	1	1	0	6.79	6.79
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/519018.pdf						
7	844290	POST-IT .5IN SIGN HERE AST 4PK/684SH	PK	2	2	0	3.56	7.12
8	302356	EVID LTR PAD 8.5X11.75 12PK /20-320	DZ	1	1	0	18.97	18.97



that was easy
More
& More

Continued...

1023

001

Thank You For Your C'er! Staples, Inc.

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0070030451	8/25/14
PURCHASE ORDER NO.	RELEASE NO.
	7122837656-000001
COST CENTER REQUISITIONER	
COUNTY ADMINISTRATOR	

that was easy:

Staples Advantage

COUNTY ADMINISTRATORS OFFICE

JOSEPH CA-FRANKLIN
130 W CONGRESS ST
10TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O L D T O

PIMA COUNTY

CC ONLY/130 W CONGRESS

7TH FL

TUCSON, AZ 85701

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 5

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
		Merchandise							
		Delivery							205.39
		Tax							.00
		Total							16.64



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

TOTAL VALUE OF ORDER: 222.03

1023

001

002

Thank You For Your C

er! Staples, Inc. THIS IS NOT AN INVITATION

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



that was easy:

Staples Advantage

BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O L I D T O

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

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 5

PAGE: 1

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/21/14	7122841012-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
COUNTY ADMINISTRATOR		

LINE	ITEM NUMBER	ITEM DESCRIPTION	MODEL NUMBER	UNIT QTY	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	492072	SPLS 8.5X11 30% REC COPY CS	/112350/461757	CT	4	4	0	35.77	143.08
Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf									
2	SOU3162010	PAPER FINE BUS SULFT 8.5X11	WE/31-620-10	BX	1	1	0	27.29	27.29
3	323610	STAPLES YELLOW #2 PENCIL	72 /22749-CC/10434	BX	1	1	0	3.75	3.75
Merchandise Total.....									174.12
Delivery.....									.00
Tax.....									14.10
TOTAL VALUE OF ORDER:									188.22

STAPLES
that was easy.
My Orders drop down.

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

PAYMENT METHOD:

1039 026

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

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

STAPLES

that was easy:

Staples Advantage

BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O U L D T O

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

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 5

PAGE: 1

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/21/14	7122841012-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
COUNTY ADMINISTRATOR		

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	492072	SPLS 8.5X11 30% REC COPY CS /112350/461757	4	4	0	35.77	143.08
Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf							
2	SOU3162010	PAPER FINE BUS SULFT 8.5X11 WE/31-620-10	1	1	0	27.29	27.29
3	323610	STAPLES YELLOW #2 PENCIL 72 /22749-CC/10434	1	1	0	3.75	3.75
Merchandise Total.....							174.12
Delivery.....							.00
Tax.....							14.10

STAPLES
that was easy
My Orders drop down

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 188.22

1039

026

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

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



that was easy:

Staples Advantage

S H I P T O
 COUNTY ADMINISTRATORS OFFICE
 JOSEPH CA-FRANKLIN
 130 W CONGRESS ST
 10TH FL
 TUCSON, AZ 85701
 Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
 CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/12/14	7122331676-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	
COUNTY ADMINISTRATOR		

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	328423	ULTRALUX PAPER PLATES 8 1/2 IN/UX9WS	5	5	0	11.07	55.35
		Merchandise Total.....					55.35
		Delivery.....					.00
		Tax.....					4.48

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

TOTAL VALUE OF ORDER: 59.83

1952 023 002 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

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



that was easy:

Staples Advantage

COUNTY ADMINISTRATORS OFFICE
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
10TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S
O
L
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O

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

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/12/14	7122331676-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
COUNTY ADMINISTRATOR		

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNITS OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	328423	ULTRALUX PAPER PLATES 8 1/2 IN/UX9WS	PK	5	5	0	11.07	55.35
Merchandise Total.....								55.35
Delivery.....								.00
Tax.....								4.48

STAPLES
that was easy
My Orders drop down

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER:

1952

023

002

Thank You For Your Order! Staples, Inc.

59.83
THIS IS NOT AN INVOICE