

Remit To: **GraybaR.** FILE 57072  
 LOS ANGELES CA 90074-7072

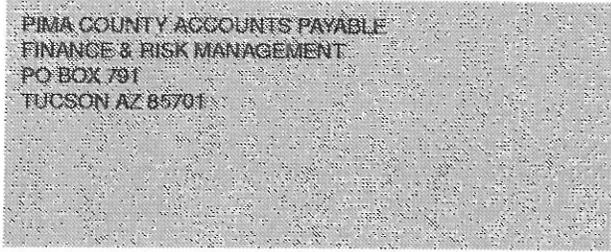
Invoice Questions Please Call or Email  
 520-884-8000 or [ARQuestions@graybar.com](mailto:ARQuestions@graybar.com)

# INVOICE

**Invoice No:** 973687749  
**Invoice Date:** 07/16/2014  
**Account Number:** 0000282797  
**Account Name:** PIMA COUNTY IT/COMM

DISCOUNT

**REVIEWED**



Ship to: PIMA COUNTY IT/COMM  
 ROBERT MEREDITH, 17TH FLOOR  
 33 N. STONE  
 TUCSON AZ 85701-1404

Order No: DO 15-00525 WILL CALL BOB MEREDITH						SO#:347918596	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0862330845		PICK-UP	07/16/2014	TUCSON, AZ	S/P - F/A		
Signed For By: ROBERT MEREDITH							
Quantity	Catalog # / Description			Unit Price / Unit	Amount		
3	W740 PLANTRONICS/SANTA CRUZ W740SAVI 3IN1 CONVERTIBLEUCDECT 6.0NA			262.60 / 1	787.80		

**Terms of Payment**

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	787.80
Freight	0.00
Handling	0.00
Tax	48.06
<b>Total Due</b>	<b>835.86</b>
Cash Discount (if paid within terms)	7.88-

JUL 22 2014

Subject to standard terms and conditions on the reverse side.