Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	01/30/15	02/13/15	0.00	DO NOT PAY

115040 CLC 001 020 3015 - NNNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

30510400202011504001

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 01/30/15 DUE DATE: 02/13/15 CREDIT LIMIT: 4,999.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	252.78	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
01/06	01/05	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692165005000132428003** **AUTH NO: 035874**	10.65		
01/08	01/07	**STAPLES 877-8267755 NJ** **REF NO: 24164075007105067024608** **AUTH NO: 033744**	8.36		
		CUSTOMER ID 7129593593000001 LOCAL TAX 0.68 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 01/06/15 DESTINATION 85701 CNTRY SHIP FROM 91761 ITEM COMM.CODE 2 000452812 ITEM DESCRIPTION GE 15FT INDR EXT CORD GRAY QTY 1.00 UNIT EA UNIT COST 7.68 VAT/TAX 0.00			
01/08	01/07	**STAPLES 877-8267755 NJ** **REF NO: 24164075007105977024607** **AUTH NO: 090637**	43.87		
		CUSTOMER ID 7129593593000002 LOCAL TAX 3.55 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 01/06/15 DESTINATION 85701 CNTRY SHIP FROM 85353			

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.

Jeanne Davis 2/4/15
Sheila Lamonna 2/4/15

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000257444 / READY INDEX 1-31 TAB MULTI / 7.00 / ST / 5.76 / 0.00			
01/16	01/14	**VISTAPR*VistaPrint.com 866-6148002 CA** **REF NO: 24717055015730159302820** **AUTH NO: 064630** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 61095092 / 0.00 / 0 / 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	166.99		
01/20	01/16	**STAPLES 877-8267755 NJ** **REF NO: 24164075016105024650999** **AUTH NO: 092212** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7128935190000001 / 1.85 / 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 / 01/15/15 DESTINATION / CNTRY / SHIP FROM 85701 / 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000556359 / CUST SELF INK STAMP3/4X1-7 / 1.00 / EA / 21.06 / 0.00	22.91		
		TOTAL ACTIVITY	252.78	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 252.78

* * * * *

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

30510400202011504002

Jeanne Dani 2/4/15
Shirley M. Fremonnes 2/4/15

Log out

Account history

Arizona Daily Star

Billing history

01/06/2015	Renewal	$10.65
01/06/2015	Sales Tax Debit	$0.60
01/06/2015	Sales Tax Debit	$0.20
12/06/2014	Renewal	$21.62
12/06/2014	Sales Tax Debit	$1.22
12/06/2014	Sales Tax Debit	$0.40
10/07/2014	Renewal	$22.76
10/07/2014	Sales Tax Debit	$1.29
10/07/2014	Sales Tax Debit	$0.42
09/10/2014	Credit Adjustment	$0.50
09/10/2014	Debit Adjustment	$8.94
09/10/2014	Credit Adjustment	$0.17
09/06/2014	Renewal	$8.94
09/06/2014	Sales Tax Debit	$0.50
09/06/2014	Sales Tax Debit	$0.17
07/08/2014	Renewal	$10.81
07/08/2014	Sales Tax Debit	$0.61
07/08/2014	Sales Tax Debit	$0.20

Jeanne Davis 2/4/15 Shirley Demonne 2/4/15

STAPLES

that was easy.

To reach Customer Service, please dial (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	1/06/15	7129593593-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO

BOS - DISTRICT 1
JEANNIE BOS1-DAVIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JEANNIE BOS1-DAVIS

SOLD TO

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

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: CER/UPS /U3

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
1	452812	GE 15FT INDR EXT CORD GRAY /43018	EA	1	1	0	7.68	7.68
			Merchandise Total.....					7.68
			Delivery.....					.00
			Tax.....					.68

Jeanne 2/4/15
Shirley Demonne 2/4/15

STAPLES that was easy. News & Previews

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

TOTAL VALUE OF ORDER: 8.36

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

STAPLES

that was easy.

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	1/06/15	7129593593-000002

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
JEANNIE BOS1-DAVIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JEANNIE BOS1-DAVIS

SOLD TO
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

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	452812	GE 15FT INDR EXT CORD GRAY /43018	EA	1	0	1	7.68	.00
	We have shipped this item from a different Distribution Ctr.							
2	257444	READY INDEX 1-31 TAB MULTI CLR/11129	ST	7	7	0	5.76	40.32
			Merchandise Total.....					40.32
			Delivery.....					.00
			Tax.....					3.55

Jeanie Davis 2/4/15
Shirley Lemmon 2/4/15

STAPLES that was easy. News & Previews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 43.87

1983 024 002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

Vistaprint Promotional Products
Everything to market your business.
United States EN
vistaprint
Search
Help is here. 1.866.614.8002
My Account Hello District 1
Cart
All Products | Business Cards | Digital Marketing | Marketing Products | Invitations & Stationery | Clothing | Specials
40% off marketing materials. Learn more.
Have a promo code?

My Account

Welcome back, District 1! Not District 1? Click here.

Back to My Account

Order Details

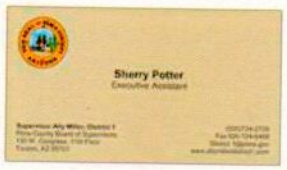
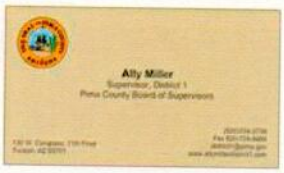
Order Date: 1/14/2015 3:12 PM
Order Number: 71D9B-63A89-5K8
Payment Type: Visa
Order Status: Shipped
Delivery Option: 8 Business Days
Estimated Date of Arrival: 1/27/2015

Reorder

Ship To:
District 1 Office
Board of Supervisors
130 W Congress
11th FLOOR
Tucson, AZ 85701
United States of America
Phone: 5207242738
district1@pima.gov

Bill To:
District 1 Office
Board of Supervisors
130 W Congress
11th FLOOR
Tucson, AZ 85701
United States of America
Phone: 5207242738
district1@pima.gov

Printer-Friendly

Status Information	My Products		Quantity	Price	Subtotal
Item Status: Shipped 1/19/2015 **Carrier:** UPS SurePost **Tracking #:** 1Z3948A0YW57954403 Track		**vp copy** Preview Color Back Side Signature Matte	250	$18.00 $13.00 $13.00	**$44.00**
Item Status: Shipped 1/19/2015 **Carrier:** UPS SurePost **Tracking #:** 1Z3948A0YW57954403 Track		**vp+copy+Copy** Preview Color Back Side Signature Matte	100	$16.00 $8.00 $8.00	**$32.00**
Item Status: Shipped 1/19/2015 **Carrier:** UPS SurePost **Tracking #:** 1Z3948A0YW57954403 Track		**vp copy** Preview Color Back Side Signature Matte	1000	$40.00 $18.00 $20.00	**$78.00**

	You Pay
Product Total:	**$154.00**
Shipping & Processing (Economy 8 Business Days):	**$12.99**
Total:	**$166.99**

Order History

2/4/15
2/4/15

Return to the previous page

Print this page

Order Status:	Shipped	Ship-To:	Jeannie BOS1-Davis PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7128935190		
Order Date:	12/17/2014		
Ordered by:	Jeannie BOS1-Davis		
Credit Card Type:	VI		
Credit Card #:	XXXX-XXXX-XXXX-1444		
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Cosco 2000 PLUS Custom Self Inking Stamp with Microban®, Rectangular, 6 Lines, 3/4" x 1 7/8" Line 1: Supervisor Ally Miller, Distri Staples Item # 556359 Pima County Best Value Item								
Shipped	Delivery Info	556359	P30	EA/1	$21.06	1		$21.06
Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total

Subtotal: $21.06
Tax: $1.85
Total: $22.91

2/4/15

Ally Demonn 2/4/15