



Print

Billing Activity - Invoices

BOS District3

Attn: Jennifer A. Cabrera
 130 W. Congress St.
 Tucson AZ 85701
 US
 P: 520-724-8051

Today's Date: 05/01/2015
User Name: jose.merino@pima.gov

Invoices from 04/01/2015 to 05/01/2015

Date	Description	Charge Amount	Credit Amount
	Invoice #1429432261649	\$48.66	USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This		USD
	Billing Period: 543		
	Period from 04/19/2015 to 05/18/2015		
04/19/2015	MyLibrary Plus	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 04/19/2015 to 05/18/2015		
	Email Archive	\$5.00	
	Enabled, Monthly		USD
	Period from 04/19/2015 to 05/18/2015		
	Tax	\$3.66	
	Period from 04/19/2015 to 05/18/2015		USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

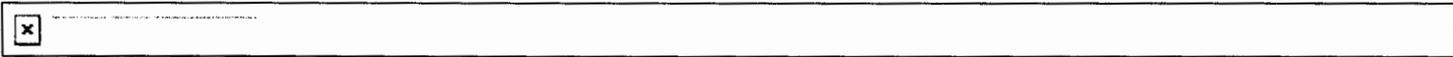
JAC 5/1/15

Kiki Navarro

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Monday, March 30, 2015 9:23 AM
To: Kiki Navarro
Subject: Staples Advantage Order Status (Order #7134199139)



Order Status: Transmitted for Fulfillment
Order #: 7134199139



Hello Kristin (Kiki) BOS3-Navarro

Here's a summary of your order. Please note the delivery dates.

Order #:	7134199139	Ship-To:	BOS10-BOSD3
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST
Order Date and Eastern Time:	3/30/2015 12:23 PM		11TH FL
Order Total (includes shipping & tax):	\$26.42		TUCSON, AZ 85701
User Name:	Kristin (Kiki) BOS3-Navarro		
User ID:	PCKNAVARRO		

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
071546	AT-A-GLANCE 2015 Recycled Monthly Planner, Jan.-Jan., Black, 9" x 11"	1	\$8.11	\$8.11	3/31/2015
653415	Post-it® Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	1	\$16.18	\$16.18	3/31/2015

To check the order status or place a return, go to 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, email Support@staplesadvantage.com.



Want to place orders on the go?

[Get the mobile app](#)



Need to return an item?

[Go to Online Returns](#)

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	04/30/15	05/14/15	0.00	DO NOT PAY

115194 CLC 001 020 12015 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



205104002020115:19401

ACCOUNT NO. xxxx xxxx xxxx 8401 BILLING DATE: 04/30/15 DUE DATE: 05/14/15 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	75.08	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
04/01	03/31	STAPLES 877-8267755 NJ REF NO: 24164075090105302340734 AUTH NO: 055392 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7134199139000001 2.13 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 03/30/15 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000071546 2015 MNTH ATAGLNC APPT 1.00 EA 8.11 0.00 BK 3 000653415 POSTIT 3X3 SS POPUP 1.00 PK 16.18 0.00 CANARY	26.42		
04/20	04/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415109015256595136 AUTH NO: 021244 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1118428314698 3.66 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 33950315 04/19/15 DESTINATION CNTRY SHIP FROM	48.66		

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.


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5/4/15

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 C2584	Email Marketing;501 - 2500	0.00	EACH	3,500.00	0.00		
		2 C2584	MyLibrary Plus;MyLibrary P	0.00	EACH	500.00	0.00		
		3 C2584	Email Archive;Enabled, Mon	0.00	EACH	500.00	0.00		
TOTAL ACTIVITY							75.08	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 75.08

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

