

# Laser Options, Inc.

3758 E. Grove Street | Phoenix, AZ | 85040-3989  
 480.968.8440 | 877.975.5506 Toll Free | 480.968.8420 Fax  
 www.LaserOptionsInc.com

## INVOICE

Invoice No: 76088

Date: 11/20/2013

Account No: PC19

*attached*

**Bill To:** PIMA COUNTY ADMINISTRATOR - BOARD OF SUPERVISORS  
 Attn: DESERET ROMERO - 740-8661  
 130 W CONGRESS 10th FLOOR  
 TUCSON, AZ 85701

**Ship To:** PIMA COUNTY BOARD OF SUPERVISORS - DISTRICT 4 ✓  
 Attn: ANGIE - 724-8711  
 130 W CONGRESS - 11TH FLOOR  
 TUCSON, AZ 85701

*DO 14-22111*

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO19392	14-14693 <i>can</i>	Laser Options Delivery	Net 30	12/20/2013

Remarks	Sales Person
MAURA - 724-8587 -- 11TH FLOOR	Ken Moroney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE310A-RC	Toner Black COMPATIBLE HP #126A Yield 1.2k		2.0	2.0	0.0	EA	\$39.99		\$79.98
CE311A-RC	Toner Cyan Compatible HP LJ CP1020/CP1025nw MFP M175nw/M275		2.0	2.0	0.0	EA	\$49.32		\$98.64
CE312A-RC	Toner Yellow Compatible HP LJ CP1020/CP1025nw MFP M175nw/M275		2.0	2.0	0.0	EA	\$49.32		\$98.64
CE313A-RC	Toner Magenta Compatible HP LJ CP1020/CP1025nw MFP M175nw/M275		2.0	2.0	0.0	EA	\$49.32		\$98.64

**ACCRUED**  
**FY** *13/14*

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00. Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

<b>Subtotal</b>	\$375.90
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$30.45
<b>Invoice Total</b>	\$406.35
<b>Balance Due</b>	\$406.35

JUL 9 2014

**Deseret Romero**

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**From:** Jennifer Wong  
**Sent:** Wednesday, August 06, 2014 11:54 AM  
**To:** Deseret Romero  
**Subject:** Re: Invoice Payment

I approve.

And yes, I'll take a copy of the invoice. Thank you!

Jennifer Wong

Sent from my iPhone

On Aug 6, 2014, at 8:57 AM, "Deseret Romero" <[deseret.romero@pima.gov](mailto:deseret.romero@pima.gov)> wrote:

Hi Jennifer,

Joseph may have spoken to you last week about this issue. Apparently, last fiscal year there was a request for printer ink for your office and the order was placed and received. If I understand correctly the invoice was only received more recently for payment. Being that you approved the order in PimaCore previously, I have processed the invoice. That being said, since the invoice is so old Finance wishes to receive written permission to finalize this payment. I believe a simple "I approve" to this email should suffice. Please let me know if you have any questions.

Laser Options

\$406.35

Funding will come from last fiscal year's budget as this is when the services were rendered.

I can also provide you with the invoice for your files, if you wish.

Thank you,  
Deseret Romero  
County Administrator's Office  
130 West Congress, 10<sup>th</sup> Floor  
Tucson, Arizona 85701  
(520) 724-8450