Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	03/31/15	04/14/15	0.00	DO NOT PAY

113467 CLC 001 020 9015 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

9051040020201134670 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 03/31/15 DUE DATE: 04/14/15 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.79-	99.94	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
03/16	03/14	**STAPLES SOUTH HACKENS NJ** **REF NO: 74164075074105000003399 AUTH NO:** CUSTOMER ID 7121326500001001 / LOCAL TAX 0.02 / 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 00/00/00 DESTINATION / CNTRY / SHIP FROM		0.79-	
03/19	03/18	**STAPLES 877-8267755 NJ** **REF NO: 24164075077105178680608 AUTH NO: 062114** CUSTOMER ID 7133583655000001 / LOCAL TAX 8.08 / 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 03/17/15 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000480117 STAPLES 500CT PUSH PNS CLR 2.00 PK 1.66 0.00 3 000493942 BP HVY DUTY FORK 100/BX 1.00 BX 2.73 0.00	99.94		

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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POST	TRAN	TRANSACTION DETAIL							CHARGES	CREDITS	NOTES
		4	000331271	ULTRALUX PLATES 8 1/2IN PA	1.00	CT	45.14	0.00			
		5	000398411	PILOT G2 REFILLS GEL FN BL	1.00	PK	1.67	0.00			
		6	000163840	STAPLES PAD PERF LTR CAN 1	2.00	DZ	4.10	0.00			
		7	000572062	PEN PRECISE GRIP BOLD BLAC	1.00	DZ	18.84	0.00			
		8	000112276	STAPLES STND STAPLES 25000	4.00	PK	2.99	0.00			
		TOTAL ACTIVITY							99.94	0.79-	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 99.15

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

Keith Bagwell

Evangeline M. Dykins

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, March 17, 2015 4:11 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7133583655)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7133583655

Hello Evangelina BOS5-Quihuis

The status of your order is "Transmitted for Fulfillment."

Order #: 7133583655
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 3/17/2015 7:11 PM
Order Total (includes shipping & tax): $99.94
User Name: Evangelina BOS5-Quihuis
User ID: PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

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
480117	Staples® Plastic Pushpins, Clear, 500/Pk	2	$1.66	$3.32	3/18/2015
493942	Brighton Professional™ Plastic Forks, Heavy Weight, White, 100/Bx	1	$2.73	$2.73	3/18/2015
331271	Dixie® Pathways™ 8 1/2" Medium Weight Paper Plates, Design, 500/Ct	1	$45.14	$45.14	3/18/2015
396411	Pilot G2® Gel Ink Retractable Rolling Ball Pen Refills, Fine Point, 0.7 mm, Black Ink, 2/Pk	1	$1.67	$1.67	3/18/2015
163840	Staples® Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	2	$4.10	$8.20	3/18/2015
572062	Pilot Precise® Grip Liquid Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Black Barrel, 12/pk	1	$18.84	$18.84	3/18/2015
112276	Staples® Standard Staples, 1/4" Leg Length, 5-Pack, 5/Pk	4	$2.99	$11.96	3/18/2015

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