Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	07/31/14	08/14/14	0.00	DO NOT PAY

51672 CLC 001 020 21214 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

2125104002020516720 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 07/31/14 DUE DATE: 08/14/14 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	50.83	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
07/24	07/23	STAPLES 877-8267755 NJ REF NO: 24164074204105223905603 AUTH NO: 022478	50.83		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7121326500000001	2.63	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		07/22/14

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000344887	MINIMOOS 1/2 AND 1/2 CREAM	1.00	CT	15.76	0.00
3	000440727	BADGE STOPLOAD PIN 3X4	2.00	BX	16.22	0.00

		TOTAL ACTIVITY	50.83	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 50.83

* * * * *

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

Keith Bagwell Evangelina M Quihuis

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.

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Wednesday, July 23, 2014 3:22 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7121326500)

STAPLES Advantage

Order Status: Shipped
Order #: 7121326500

Hello Evangelina BOS5-Quihuis

The status of your order has been updated to "Shipped."

Order #:	7121326500	**Ship-To:** BOS12-BOSD5 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701
Department Name:	BOARD OF SUPERVISORS	
Order Date and Eastern Time:	7/22/2014 6:49 PM	
Order Total (includes shipping & tax):	$50.83	
User Name:	Evangelina BOS5-Quihuis	
User ID:	PCEQUIHUIS	

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
344887	Land O'Lakes® Mini Moo's® Half & Half Creamers, 192/Ct	1	$15.76	$15.76	7/23/2014
440727	Avery Name Badges, Pin-Style, Top-Loading, Flexible, 3" x 4", 100/Bx	2	$16.22	$32.44	7/23/2014

Track Your Order

- 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."**

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."**

MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator