

| 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



90510400202011346701

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<br>REF NO: 74164075074105000003399      AUTH NO:<br>CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX<br>7121326500001001      0.02      1      0.00      0      0.00<br>MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD<br><br>DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE<br>0.00      0.00      0.00           00/00/00<br>DESTINATION      CNTRY      SHIP FROM  |         | 0.79-   |       |
| 03/19 | 03/18 | STAPLES 877-8267755 NJ<br>REF NO: 24164075077105178680608      AUTH NO: 082114<br>CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX<br>7133583655000001      8.08      1      0.00      0      0.00<br>MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD<br><br>DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE<br>0.00      0.00      0.00           03/17/15<br>DESTINATION      CNTRY      SHIP FROM<br>85701           85353<br><br>ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX<br>2      000480117      STAPLES 500CT PUSH PNS      2.00      PK      1.66      0.00<br>CLR<br>3      000483942      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.

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



\* \* \* \* \*

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

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

*Kathy Bzgal*

*Erangelina M. Dehens*

## Evangelina Quihuis

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**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)



**Order Status:** Transmitted for Fulfillment  
**Order #:** 7133583655

Hello Evangelina BOS5-Quihuis

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

|   |                         |                 |                   |
|---|-------------------------|-----------------|-------------------|
| <b>Order #:</b>                                   | 7133583655              | <b>Ship-To:</b> | BOS12-BOSD5       |
| <b>Department Name:</b>                           | BOARD OF SUPERVISORS    |                 | 130 W CONGRESS ST |
| <b>Order Date and Eastern Time:</b>               | 3/17/2015 7:11 PM       |                 | 11TH FL           |
| <b>Order Total (includes shipping &amp; tax):</b> | \$99.94                 |                 | TUCSON, AZ 85701  |
| <b>User Name:</b>                                 | Evangelina BOS5-Quihuis |                 |                   |
| <b>User ID:</b>                                   | PCEQUIHUIS              |                 |                   |

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](http://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](mailto:Support@staplesadvantage.com)



Want to place orders on the go?

[Get the mobile app](#)



Need to return an item?

[Go to Online Returns](#)