

Fed Tax# 13-1921089  
 Corporate Duns No 00-170-7322  
 Federal Duns No 62-657-8041



DO 16 \* 9470  
 RC 16 \* 12476  
 IN 16 \* 14928

Maintenance

B-HC3

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**KONICA MINOLTA  
 ORIGINAL  
 INVOICE**

Invoice No: 236198684

Invoice Date: 09/30/2015

Payment Due Date: 10/30/2015  
 Payment Terms: NET 30 DAYS

Bill / Mail To: 1142442  
 PIMA COUNTY  
 ATTN DESERET ROMERO  
 10TH FL ADMIN BLDG  
 130 W CONGRESS ST  
 TUCSON AZ 85701-1317

Payer: 1142441  
 PIMA COUNTY  
 10TH FL ADMIN BLDG  
 130 W CONGRESS ST  
 TUCSON AZ 85701-1317

<b>Purchase Order Number</b>				<b>Equipment Location</b> 1060428			
<b>Customer Contract</b>		<b>Contract Coverage Dates</b>		PIMA COUNTY ADMIN BUILDING 10TH FLOOR 130 W CONGRESS TUCSON AZ 85701-1317			
ADSP011-000228		07/01/2015-06/30/2016					
<b>Customer Codes</b>							
1. DESERET.ROMERO@PIMA.GOV				3.			
2.				4.			
<b>Invoice Description / Comments</b>							
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2015 - 09/30/2015. Includes labor, parts, drums, staples and supplies. Excludes paper.							
<b>Summary of Invoice Charges</b>							
				<b>Quantity</b>	<b>Unit Charge</b>	<b>Bill Amount</b>	
**bizhub C652 Printer/Copier				AOP0011002918 - 11th Floor	1		
<b>Current Meter</b>	<b>Previous Meter</b>	<b>Meter Usage</b>	<b>Allowable</b>	<b>Svc. Crd</b>	<b>Agg Cred</b>	<b>Up to Tier</b>	
257,837	241,933	15,904	0	0	0 999,999,999		
B&W Meter						15,904	0.00500 79.52
<b>Current Meter</b>	<b>Previous Meter</b>	<b>Meter Usage</b>	<b>Allowable</b>	<b>Svc. Crd</b>	<b>Agg Cred</b>	<b>Up to Tier</b>	
90,769	83,550	7,219	0	0	0 999,999,999		
Color Meter						7,219	0.04500 324.86
						<b>Invoice Sub Total:</b>	404.38
						<b>Tax Total:</b>	0.00
						<b>Invoice TOTAL:</b>	<b>\$ 404.38</b>

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at [www.MyKMBS.com](http://www.MyKMBS.com) using your payer id #1142441  
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS  
 USA INC  
 DEPT. CH 19188  
 PALATINE IL 60055-9188

Payer ID: 1142441

Invoice Nbr: 236198684

Payment Due Date: 10/30/2015

Pay This Amount: \$ 404.38

For Administrative Use Only  
 40034499

Maintenance  
 PIMA CTY 19

1142441  
 60621480

236198684

AOP0011002918  
 HC3