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

Maintenance

DO No# 29941
RC 16# 38165
IN 16# 44694

KONICA MINOLTA

B-HC3

ORIGINAL INVOICE

Invoice No: 237577000

Invoice Date: 12/31/2015

Payment Due Date: 01/30/2016
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

Purchase Order Number		Equipment Location 1060428
Customer Contract	**Contract Coverage Dates**	PIMA COUNTY ADMIN BUILDING 10TH FLOOR 130 W CONGRESS TUCSON AZ 85701-1317
ADSP011-000228	07/01/2015-06/30/2016	

Customer Codes

1. DESERET.ROMERO@PIMA.GOV
2.
3.
4.

Invoice Description / Comments

Quarterly invoice for Maintenance agreement covering the billing period of 10/01/2015 - 12/31/2015.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

	Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
**bizhub C652 Printer/Copier A0P0011002918 11 Th Fl.								1		
B&W Meter	274,963	257,837	17,126	0	0	0	999,999,999	17,126	0.00500	85.63
Color Meter	106,030	90,769	15,261	0	0	0	999,999,999	15,261	0.04500	686.75

Invoice Sub Total:	772.38
Tax Total:	0.00
Invoice TOTAL:	$ 772.38

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

Please pay online at 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: 237577000

Payment Due Date: 01/30/2016

Pay This Amount: $ 772.38

For Administrative Use Only
40034499 Maintenance PIMA CTY 19 1142441 60621480 237577000 A0P0011002918 HC3