

Invoice No: 153547

Date: 10/7/2015

Account No: PC01

Bill To: PIMA COUNTY
 Attn: ACCTS PAYABLE
 PO BOX 791
 TUCSON, AZ 85701
 USA

Ship To: PIMA COUNTY BOARD OF SUPERVISORS -
 DISTRICT xxx
 Attn: JOSEPH FRANKLIN - 724-8126
 130 W CONGRESS - 11TH FLOOR
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO40513	16-8978	Matt Lazos	Net 30	11/6/2015

Remarks	Sales Person
	Timothy Damron

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE285A-R	Toner Mono (95g) HP #85A LOI BRAND Yield 1.6k		1.0	1.0	0.0	Each	\$42.00		\$42.00
CE411A-R	Toner Cyan (70g) HP #305A LOI BRAND Yield 2.6k		1.0	1.0	0.0	Each	\$72.91		\$72.91
CE410A-R	Toner Black (65g) HP #305A LOI BRAND Yield 2.6k		1.0	1.0	0.0	Each	\$49.92		\$49.92
CE505A-R	Toner Mono (105g) HP #05A LOI BRAND Yield 2.3k		1.0	1.0	0.0	Each	\$47.22		\$47.22

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00.
 Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days)
 All returns subject to a 20% restock fee.

Subtotal	\$212.05
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$17.18
Invoice Total	\$229.23
Balance Due	\$229.23