

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	10/30/15	11/13/15	0.00	DO NOT PAY

88996 CLC 001 020 30315 - NNNNNNNNNNNN
 EVANGELINA M QUIHUIS
 PIMA COUNTY
 130 W CONGRESS 11TH FL
 BOS DISTRICT 5
 TUCSON AZ 85701-1317



30385 1040020208899601

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 10/30/15 DUE DATE: 11/13/15 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	92.10	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
10/13	10/10	STAPLES 877-8287755 NJ REF NO: 24164075284105097764466 AUTH NO: 030829 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7144399190000001 7.07 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 10/09/15 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000887844 LUNCHEON NAPKINS 2.00 PK 2.59 0.00 400SHTS W 3 000440727 BADGE STOPLOAD PIN 3X4 4.00 BX 16.22 0.00 4 000712585 COFFEEMATE FRENCH 2.00 EA 3.33 0.00 VANILA 1 5 000163832 STPLS PERF PAD JR 3.00 DZ 2.77 0.00 LGL5X8 C TOTAL ACTIVITY					92.10		
						92.10	0.00		

Keith Egan *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.

STAPLES

MAKE MORE HAPPEN

To reach Customer Service, please dial 1-877-826-7755.

CUSTOMER NO.	0070030451	SHIP DATE	10/10/15	ORDER NO.	7144399190-000001
PURCHASE ORDER NO.		RELEASE NO.		REQUISITIONER	BOARD OF SUPERVISORS

SHIPPING LOCATION: Phoenix 00834

CARRIER ROUTE: TS2/COU /TC

TOTAL PACKAGES: 1

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S BOS - DISTRICT 5
B EVANGELINA BOSS-QUIHUIS
I 130 W CONGRESS ST
P 11TH FL
P TUCSON, AZ 85701
6 Contact: (520) 724-8126 EXT. 48710 - EVANGELINA B

S PIMA COUNTY
L CC ONLY/130 W CONGRESS
D 7TH FL
D TUCSON, AZ 85701

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	Your Price	Extended Amount
1	163832	STPLS PERF PAD JR LGL5X8 CANAR/26829	DZ	3	3	0	2.77	8.31
2	440727	BADGE STOPLOAD PIN 3X4 /74540	BX	4	4	0	16.22	64.88
3	712585	COFFEEMATE FRENCH VANILLA 15OZ /35775	EA	2	2	0	3.33	6.66
4	887844	LUNCHEON NAPKINS 400SHTS WHITE/SBB20179-CC	PK	2	2	0	2.59	5.18
Merchandise Total								85.03
Delivery								0.00
Tax								7.48

STAPLES
MAKE MORE HAPPEN
News & Previews

Check your order status online by selecting My Order Status from the My Orders drop down.

2203 34 002 **Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE**

Received 10.12.15

TOTAL VALUE OF ORDER: 92.51



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