

**Invoice No:** 115467

**Date:** 11/26/2014

**Account No:** PC19

**Bill To:** PIMA COUNTY ADMINISTRATOR - BOARD OF SUPERVISORS  
 Attn: DESERET ROMERO - 740-8661  
 130 W CONGRESS 10th FLOOR  
 TUCSON, AZ 85701

**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		
SO27954	15-12840	LOI	Net 30				12/26/2014		
Remarks						Sales Person			
JOSEPH FRANKLIN - 724-8126						Greg Freundschuh			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE260A-R	Toner Black (200g) HP #647A LOI BRAND Yield 8.5k		1.0	1.0	0.0	Each	\$102.78		\$102.78
CE261A-R	Toner Cyan (220g) HP #648A LOI BRAND Yield 11k		1.0	1.0	0.0	Each	\$173.15		\$173.15
CE262A-R	Toner Yellow (220g) HP #648A LOI BRAND Yield 11k		1.0	1.0	0.0	Each	\$173.15		\$173.15
CE263A-R	Toner Magenta (220g) HP #648A LOI BRAND Yield 11k		1.0	1.0	0.0	Each	\$173.15		\$173.15

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.

<b>Subtotal</b>	\$622.23
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$50.40
<b>Invoice Total</b>	\$672.63
<b>Balance Due</b>	\$672.63