

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1623	11/29/13	12/13/13	0.00	DO NOT PAY

83499 CLC 001 020 33313 - NNNNNNNNNNNN
 DEBORAH HARO
 PIMA COUNTY
 130 W CONGRESS 10TH FLR
 COUNTY ADMINISTRATION
 TUCSON AZ 85701-1317



33351040020205349901

ACCOUNT NO. XXXX XXXX XXXX 1623 BILLING DATE: 11/29/13 DUE DATE: 12/13/13 CREDIT LIMIT: 6,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,217.07	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
11/22	11/20	AMERICAN AI 0012384529032 DALLAS TX REF NO: 24717053325873251574605 AUTH NO: 051386 DEPARTURE DATE: 12/03/13 PASSENGER NAME: CARROLL/RAYMOND TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0012384529032 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:	625.60		
		LEG AIRLINES FARE STOP BASIS OVER DESTINATION CITY DATE 1 AA/AMERICAN AIRLINES W X DFW/Dallas / Ft Worth, TX, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 2 AA/AMERICAN AIRLINES W X DCA/Washington, DC, USA - Ronald Reagan Natl 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 3 AA/AMERICAN AIRLINES Q O DFW/Dallas / Ft Worth, TX, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 4 AA/AMERICAN AIRLINES Q X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000			

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.

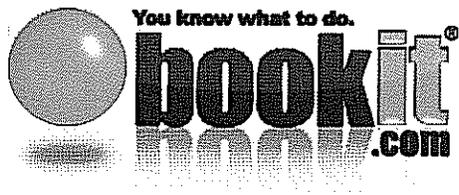
Deborah Haro for Nov. 2013 1-6.14
M.J. Kirtell - 1-6-14

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
11/25	11/21	BOOKIT.COM 866-969-6880 FL REF NO: 24447463326700035355935 AUTH NO: 038073	591.47		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX VTJAB32DDA01 0.00 0 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 00/00/00			
		DESTINATION CENTRY SHIP FROM			
		TOTAL ACTIVITY	1,217.07	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,217.07

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.





BookIt.com Member Services Itinerary
Travel Arrangements provided by: BookIt.com Member Services
Questions? Please contact BookIt.com Member Services at
888-782-9722 or
850-234-8887

Print Itinerary

BookIt.com Member Services Booking ID: 27249505

Thank you for choosing BookIt.com Member Services. This itinerary should be printed out and brought with you while you travel as it contains valuable information that may assist you should you have any questions.

The hotel portion of this booking has been pre-paid. Please note that a credit card may be asked for security deposits or incidentals, such as parking, resort charges, room service, etc.

Guest Information

Guest 1 Full Name
Raymond Carroll

Address
130 West Congress Street Floor 10 Tucson, AZ, US, 85701

Your Hotel Details

Hotel Confirmation Number
19E9C



Washington Court Hotel

Address:
525 New Jersey Ave Nw, Washington, DC, US, 20001 Get Directions

This hotel places you in the upscale Capitol Hill neighborhood of Washington, DC and offers both leisure and business travelers exceptional amenities to make your stay more comfortable. This chic hotel has undergone a multi-million dollar renovation and offers world class amenities. The Washington Court Hotel welcome's you to the heart of the nation's capital; situated near historic Union Station and among all of the city's exciting attractions.

Handwritten notes: Fund 0020, For Supervisors Admin.

Check In: Tuesday, Dec 03, 2013 4:00 pm
Check Out: Saturday, Dec 07, 2013 12:00 pm
Nights: 4
Room Type: Deluxe King Room - Includes FREE Wi-Fi in Public Areas
Adults: 1
Children: 0
Rooms: 1

Guest Request

Special Requests are requested from your hotel but cannot be guaranteed as part of your reservation.

BookIt.com Member Services Reminder

Guest requests (specific bedding, adjoining rooms, smoking preference, etc) are delivered to lodging partners as a request only, and are not guaranteed as a part of your booking. Hint: If specific bedding is required, it should be included in the Room Name (e.g. King Suite). If you have questions, please call Guest Support at 866-969-9880.

Promotion: THIS WON'T LAST! Exclusive Savings from \$95 + FREE Wi-Fi in Lobby, THIS WON'T LAST! Exclusive Saving
Rate: FREE Wi-Fi throughout Entire Lobby (\$15 daily value)
Includes: FREE Concierge and Activity Desk
Premier Downtown Location

Insider's Tip: Don't forget to purchase your activities tickets at checkout!

Bonus Details: Book NOW an Receive a \$100 Gift Certificate from Restaurant.com. Travel September Now through December 31, 2013. Hurry - Limited Quantities Available! Courtesy of BookIt.com! You Know What to Do - Book It!

Billing Breakdown

Nightly Average
\$130.50 USD

Taxes & Service Fees
\$69.47 USD

Total Charge
\$591.47 USD

Full Payment

Charge Amount:

BOS
Unit - 0020
Fund - 1000
Object - 5141

\$591.47

Charge Date:

November 21, 2013

Charge Status:

Paid

Billing Information

The hotel portion of this booking has been pre-paid. Please note that a credit card may be asked for security deposits or incidentals, such as parking, resort charges, room service, etc.

Attend County Executives of America
2013 Membership meeting

Cancellation & Hotel Policies

Hotel: No Refunds if cancelled.

The hotel portion of this booking has been pre-paid. Please note that a credit card may be asked for security deposits or incidentals, such as parking, resort charges, room service, etc.

Convenient e-tickets have been provided to you for your flight.

You must be AT LEAST 18 to check in to this hotel.

This booking is subject to the Hotel Terms & Conditions for this lodging shown below.

Changes to the booking may result in additional charges. All modifications to an existing booking are subject to the prevailing rate promotions, availability, and hotel restrictions, including minimum night stay requirements. Coupons and promotions may not be transferable to a new booking.

Valet parking fee: \$46.00 per day (in/out privileges)
and Internet fee is \$10.99 for 24-hours

Must be 18 years or older to check in. Please present a valid picture ID and credit card to check in.

Changes to the reservation may result in additional charges. All modifications to a reservation are subject to the prevailing availability and hotel restrictions, including minimum night stay requirements.

If you check out earlier than your scheduled departure date, your deposit may be forfeited. Occupancy limitations vary by unit. All special requests are subject to availability upon check in.

There will be no refund for any unused land portion of the "resort's" package or for premature departure; exceptions may be made on a case-by-case basis, at the discretion of the resort in case of emergency. Tariffs are subject to change and may vary for special events and holidays. Tariffs are subject to prevailing tax rates at the time of your stay.

BookIt.com Member Services Terms & Conditions

The following Terms and Conditions apply to every booking, whether online utilizing the Website or through the Call Center or both. By booking online or through the Call Center, you agree to be bound by the following terms and conditions and acknowledge having read and agreed to the terms and conditions below.

- We operate as a travel agency and service provider. We may charge a fee for the service we provide when you use the Website when you book or reserve travel services, or accommodations. We retain our fees as compensation in servicing your travel reservation. Our fees vary based on the amount and type of travel reservation. Any such service fee is non-refundable. In addition, you will be responsible for all other charges and fees arising out of your use of the services available from the Website.
- We are not the vendor collecting and remitting tax to the applicable taxing authorities. All taxes are remitted directly to the vendors. We are not the owner of, nor a co-vendor with, any of the travel partners available on the Website. The type of tax charged by the vendor will vary by service and location.

Home Login

English

Search aa.com



Plan Travel

Travel Information

AAdvantage



Thank you for making your reservation on AA.com!

Are you ready to earn miles on this flight?

AAdvantage members use their miles for flights, hotels, cars and more.

[JOIN NOW](#)

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Ticket Pending" to "Ticketed".

Tucson to Washington 1 Adult Tuesday December 3, 2013 – Saturday December 7, 2013			Your Trip Price: \$625.60 USD ✓									
AA Record Locator HVACTT <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name TUS/DFW <small>Status: Ticket Pending on Nov 20, 2013</small>											
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> </tr> </thead> <tbody> <tr> <td> American Airlines 1448 </td> <td> Tucson (TUS) December 3, 2013 11:40 AM <small>Travel Time : 2 h 10 m Cabin Class : Economy Seat : unassigned</small> </td> <td> Dallas/ Fort Worth (DFW) December 3, 2013 02:50 PM <small>Booking Code : W Plane Type : S80</small> </td> </tr> <tr> <td> American Airlines 2270 </td> <td> Dallas/ Fort Worth (DFW) December 3, 2013 05:00 PM <small>Travel Time : 2 h 40 m Cabin Class : Economy Seat : unassigned</small> </td> <td> Washington (DCA) December 3, 2013 08:40 PM <small>Booking Code : W Plane Type : 738</small> </td> </tr> </tbody> </table>			Flight	Depart	Arrive	American Airlines 1448	Tucson (TUS) December 3, 2013 11:40 AM <small>Travel Time : 2 h 10 m Cabin Class : Economy Seat : unassigned</small>	Dallas/ Fort Worth (DFW) December 3, 2013 02:50 PM <small>Booking Code : W Plane Type : S80</small>	American Airlines 2270	Dallas/ Fort Worth (DFW) December 3, 2013 05:00 PM <small>Travel Time : 2 h 40 m Cabin Class : Economy Seat : unassigned</small>	Washington (DCA) December 3, 2013 08:40 PM <small>Booking Code : W Plane Type : 738</small>	Fare Amount Adult 1 × \$582.00 USD \$582.00 USD Taxes & Carrier Imposed Fees Adult 1 × \$43.60 USD \$43.60 USD Flight Subtotal \$625.60 USD
Flight	Depart	Arrive										
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Baggage Information			
Baggage Charges (per person)			Other Baggage and Optional Charges
Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic	1st Carry-On	No Charge	36 din / 91 dcm <small>Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.</small>
	2nd Carry-On	No Charge	45 din / 114 dcm <small>Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)</small>
Checked Baggage	Cost (USD)	Size*	Weight
<small>*Dimensional Size is calculated as follows: (Length + Width + Height)</small>			

Funds = 1000
 Dept = BOS
 Unit = 0020
 Object = Out of state travel
 Code =



Pima County Purchasing Card Program
EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	County Administrator's Office
Cardholders Name:	Deborah Haro
Last 6 Digits of PCard:	73 1623
Billing Cycle Ending:	12-31-2013
Date of Purchase:	10-30-2013
Vendor Name:	Fry's
Description of Purchase:	Coffee supplies for CHH meetings
\$ Amount of Purchase:	115.34
Reason for Missing Receipt:	I misplaced it.

I, DEBORAH HARO affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Deborah Haro

Cardholders Signature

12-10-13

Date

Mary J. Kitt

Supervisor's confirming signature

12-10-13

Date

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 670.60
 PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
11/29	11/27	STAPLES 877-8267755 NJ REF NO: 24164073331105956234948 AUTH NO: 006072 CUSTOMER ID LOCAL TAX INCL 7109281711000004 2.06 1 CUSTOMER VAT/GST ID CUSTOMER VAT/GST ID 7109281711000004 0.00 0 SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 11/26/13 DESTINATION CTRY SHIP FROM 85701 85353 ITEM COMM CODE DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 613018 DESK 2.00 EA 12.71 0.00 PAD,MONTHLY,BLOSSOM TOTAL ACTIVITY	27.48	670.60	0.00



that was easy!

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	SHIP DATE
0070030451	11/25/13
PURCHASE ORDER NO.	ORDER NO.
	7109283362-000002
RELEASE NO.	
REQUISITIONER	
COST CENTER	
COUNTY ADMINISTRATOR	

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06

S O S
BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	REDC195112	DESK PAD, MONTHLY, BLOSSOM /12345	EA	1	0	1	12.71	.00
2	329493	8 IN KLEENEARTH STRAIGHT SCISSO/15179	PK	1	1	0	4.43	4.43
3	823292	CLEANER DSNFCT WIPES FRSH /COX01593CT	CT	1	1	0	52.74	52.74
4	480117	STAPLES 500CT PUSH PNS CLR /32014	PK	1	1	0	1.66	1.66
5	492072	SPLS 8.5X11 30% REC COPY CS /112350/461757	CT	3	3	0	34.47	103.41
6	331179	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf	PK	1	1	0	24.26	24.26
7	924443	TRANSPARENT GREENER TAPE 3/4IN/612-12P 1IN BETTERBINDER MINI BLUE /20942	EA	3	3	0	3.20	9.60
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/924443.pdf						
Merchandise Total..... Delivery..... Tax.....								196.10 .00 15.88



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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 211.98

1028

020

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

TO REACH CUSTOMER SERVICE,
CALL (877) 826-7755.

STAPLES

Staples Advantage

that was easy.®

BOS RECEPTION
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O L D T O

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

S O L D T O

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	0070030451	SHIP DATE	11/26/13	ORDER NO.	7109283362-000001
PURCHASE ORDER NO.		RELEASE NO.		REQUISITIONER	
COST CENTER		COUNTY ADMINISTRATOR			

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION	MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	REDC195112	DESK PAD, MONTHLY, BLOSSOM	/8982308	EA	1	1	0	12.71	12.71
				Merchandise					12.71
				Delivery					.00
				Tax					1.03
				Total					13.74

STAPLES Check your order status online by clicking My Order status from the top right of the page.

My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 13.74

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE



TO REACH CUSTOMER SERVICE,
CALL (877) 826-7755.

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COUNTY ADMINISTRATORS
 JOSEPH CA-FRANKLIN
 130 W CONGRESS ST
 10TH FL
 TUCSON, AZ 85701
 Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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

CUSTOMER NO.	0070030451	SHIP DATE	11/26/13	ORDER NO.	7109281711-000004
PURCHASE ORDER NO.		RELEASE NO.			
COST CENTER		REQUISITIONER			
COUNTY ADMINISTRATOR					

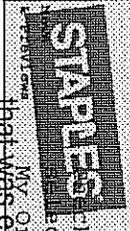
SHIPPING LOCATION: Staples, Inc. #834 Phoenix
 CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION	MODEL NUMBER	UNIT PRICE	QTY ORDERED	QTY SHIPPED	D/O CTY	YOUR PRICE	EXTENDED AMOUNT
8	REDCL95112	DESK PAD, MONTHLY, BLOSSOM	/8982308	EA	2	2	0	12.71	25.42
				Merchandise					25.42
				Delivery					.00
				Tax					2.06



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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 27.48

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



that was easy:

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.

CUSTOMER NO.	0070030451	SHIP DATE	11/25/13	ORDER NO.	
PURCHASE ORDER NO.		RELEASE NO.	7109281711-000001		
COST CENTER		REQUISITIONER			
COUNTY ADMINISTRATOR					

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

SPECIAL INSTRUCTIONS

COUNTY ADMINISTRATORS OFFICE
 JOSEPH CA-FRANKLIN
 130 W CONGRESS ST
 10TH FL
 TUCSON, AZ 85701
 Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O L D
 P I M A C O U N T Y
 C C O N L Y / 1 3 0 W C O N G R E S S
 7 T H F L
 T U C S O N , A Z 8 5 7 0 1

TOTAL PACKAGES: MULTI

PAGE: 2

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
14	885273	POST-IT 3X3 SS GRID NOTES / 660SSGRID	PK	1	1	0	12.49	12.49
				Merchandise	Total			270.94
				Delivery				.00
				Tax				21.18

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 292.12



News
 This was baby
 e. Review

1028

033

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



that was easy.

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	SHIP DATE
0070030451	11/25/13
PURCHASE ORDER NO.	ORDER NO.
	7109281711-000001
	RELEASE NO.
COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06

SPECIAL INSTRUCTIONS

COUNTY ADMINISTRATORS OFFICE
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
10TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O L D
P I M A
C O U N T Y
C C O N L Y / 1 3 0
W C O N G R E S S
7 T H F L
T U C S O N , A Z
8 5 7 0 1

TOTAL PACKAGES: MULTI

PAGE: 1

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	637844	BP MEDIUM DUTY FORKS 300/CT /BPR22754	BX	1	1	0	5.83	5.83
2	511514	HVY DUTY PLASTIC KNIFE 100/BX /BPR22124	BX	1	0	1	2.73	.00
3	823292	We will ship the balance of your order as soon as possible. CLEANER DSNFCT WIPES FRSH /COX01593CT	CT	1	1	0	52.74	52.74
4	699510	VERBATIM 8GB STORE N GO US /VER95507	EA	1	0	1	9.90	.00
5	328423	We have shipped this item from a different Distribution Ctr. ULTRALUX PAPER PLATES 8 1/2 IN/UX9WS	PK	1	1	0	11.07	11.07
6	492072	SPLS 8.5X11 30% REC COPY CS /112350/461757	CT	4	4	0	34.47	137.88
7	328421	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf ULTRALUX PLATES 5 7/8 INCH /SXP6WS/SXP6PATH	PK	1	1	0	5.91	5.91
8	REDC195112	DESK PAD, MONTHLY, BLOSSOM /12345	EA	2	0	2	12.71	.00
9	538611	SUGAR PACKETS 1000CT /20500	CT	1	1	0	9.48	9.48
10	887833	FACIAL TISSUES CUBE 2PLY WHITE/SEB20193-CC	PK	1	1	0	7.08	7.08
11	381970	CATLG ENV EZCLS KRFT 9X12 -100/381970/19024	BX	1	1	0	10.99	10.99
12	566942	CLIP MINI BINDER 9/16 BK 144CT/15338	PK	1	1	0	1.29	1.29
13	501737	POST-IT 3X3 POP GRNR PASTEL 12/R33012AP	PK	1	1	0	16.18	16.18

STAPLES
THAT WAS EASY
K. STEVENS

1028 033

Thank You For Your Order! Staples, Inc.

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COUNTY ADMINISTRATOR

FC: PHOENIX AZ
BO

DR*/01

BOS RECEPTIONIST
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PIMA COUNTY
CC ONLY/130 W CONGRESS

11TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

Floor:
Contact: 520 724-8126 JOSEPH CA-FRANKLIN

Nearest X-Str:

Elevator: N Hours:

1	891142	1	1	0	EA 3X4C2C BLK ULTRA BLK SP/3008C	105.99	105.99
					Tax.....		8.59
					UPS Surchage.....		.00

ORDER WEIGHT = 304.00
VISA

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FC: STOCKTON, CA
SK

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COUNTY ADMINISTRATORS OFFICE
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

10TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

1

Contact: 520 724-8126 JOSEPH CA-FRANKLIN

Nearest X-Str:

Elevator: N Hours:

1	699510	1	1	0	EA VERBATIM 8GB STORE N GO/VER95507	9.90	9.90
					Tax.....		.80
					UPS Surcharge.....		.00

ORDER WEIGHT = .80
VISA 10.70