



KONICA MINOLTA

DO CA 14*1248
 RC CA 14*2218
 IN CA 14*9553

Maintenance

Invoice No: 225191866

**ORIGINAL
 INVOICE**

Payment Due Date: 07/30/2013

Invoice Date: 06/30/2013

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						
ADSP011-000228	07/01/2012-06/30/2013							
Customer Codes								
1. DESERET.ROMERO@PIMA.GOV		3.						
2.		4.						
Invoice Description / Comments								
Quarterly invoice for Maintenance agreement covering the billing period of 04/01/2013 - 06/30/2013. Includes labor, parts, drums, staples and supplies. Excludes paper.								
Summary of Invoice Charges		Quantity	Unit Charge	Bill Amount				
**bizhub C652 Printer/Copier		A0P0011002918 - LITHA.	1					
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier			
108,627	90,929	17,698	0	0	999,999,999	17,698	0.00500	88.49
B&W Meter								
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier			
29,573	27,168	2,405	0	0	999,999,999	2,405	0.04500	108.23
Color Meter								
							Invoice Sub Total:	196.72
							Tax Total:	0.00
							Invoice TOTAL:	\$ 196.72

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: 225191866

Payment Due Date: 07/30/2013

Pay This Amount: \$ 196.72