GRAINGER

3415 S. DODGE BLVD.
TUCSON, AZ 85713-5434
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	811280411
INVOICE NUMBER	9273860479
INVOICE DATE	10/21/2013
DUE DATE	11/20/2013
AMOUNT DUE	70.96

Ship to information is listed below in the description section

BILL TO
MDG2013 00029926 1 MB 0405

PIMA COUNTY ACCOUNTS PAYABLE
PO BOX 791
TUCSON, AZ 85702-0791

PO NUMBER:	14*13363
DEPARTMENT:	FAC MNGT
CALLER:	KARL BOSMA
CUSTOMER PHONE:	(520) 724-3089
ORDER/DELIVERY#:	6242350214
INCO TERMS:	FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 520-745-8200**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: PIMA COUNTY 130 W CONGRESS ST FL 7 TUCSON AZ 85701-1317				
	1CYX5	INDOOR CONVEX MIRROR,18 DIA,ACRYLIC MANUFACTURER # IC1800	1		66.88	66.88

DO#14*13363
RC# 14*16198
IN # 14*20917

NUMBER OF PKGS: 0 WEIGHT: 5.00
DATE SHIPPED: 10/21/2013

INVOICE SUB TOTAL	66.88
TAX	4.08

OCT 28 2013

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 70.96

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
PIMA COUNTY ACCOUNTS PAYABLE
PO BOX 791
TUCSON, AZ 85702-0791

REMIT TO:
GRAINGER
DEPT. 811280411
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

811280411927386047910000070961000040810000000100000013112083

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
811280411	10/21/2013	9273860479	70.96

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.