

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	04/30/14	05/14/14	0.00	DO NOT PAY

102512 CLC 001 020 12014 - NNNNNNNNNNNN
 JOSEPH CUFFARI
 PIMA COUNTY
 130 W CONGRESS 11TH FL
 BOS DISTRICT 1
 TUCSON AZ 85701-0000



20510400202010251201

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 04/30/14 DUE DATE: 05/14/14 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	220.96	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
04/02	04/01	FEDEX 805006268688 800-4633339 TN REF NO: 24164074091741232959276 AUTH NO: 023091 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 805006268688 0.00 2 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 14.96 0.00 04/01/14 DESTINATION CNTRY SHIP FROM 85007 USA 85701 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 99 001 Express Saver 3LB 1.00 PCE 14.96 0.00	14.96		
04/28	04/25	STAPLES 877-8267755 NJ REF NO: 24164074115103243088824 AUTH NO: 058252 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7117050832000001 7.64 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 04/24/14 DESTINATION CNTRY SHIP FROM 85701 85353	102.01		
04/30	04/28	VISTAPR*VistaPrint.com 866-6148002 CA REF NO: 2471705411973118902586 AUTH NO: 014979	103.99		

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.

Joseph Cuffari 5/1/14

Jennie Davis 5/1/2014

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX		
		48565233	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	CNTRY	SHIP FROM					
		TOTAL ACTIVITY					220.96	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 220.96

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





2220 W INA RD STE 100
Tucson, AZ 85741

Location: TUSKK
Device ID: TUSKK-POS1
Employee: 2026498
Transaction: 830112086593

EXPRESS SAVER
805006268688 2.80 lb (S) 14.96

Scheduled Delivery Date 03/31/2014

Shipment subtotal: 14.96

Total Due: 14.96

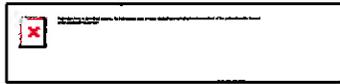
(V) CreditCard: 14.96
*****9946

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide
of FedEx.com for details. All combination prices fixed.

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Friday, April 25, 2014 6:52 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7117050832)



Order Status: Shipped
Order #: 7117050832



Hello Joseph BOS1-Cuffari

The status of your order has been updated to "Shipped."

Order #:	7117050832	Ship-To:	BOS8-BOSD1
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST
Order Date and Eastern Time:	4/24/2014 4:17 PM		11TH FL
Order Total (includes shipping & tax):	\$102.01		TUCSON, AZ 85701
User Name:	Joseph BOS1-Cuffari		
User ID:	PCJCUFFARI		

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
721666	Dixie® 9" Paper Plates, White, 100/Pk	2	\$2.83	\$5.66	4/25/2014
493942	Brighton Professional™ Plastic Forks, Heavy Weight, White, 100/Bx	3	\$2.73	\$8.19	4/25/2014
135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 5,000 Sheets/Ct	1	\$31.69	\$31.69	4/25/2014
559221	Sanford Sharpie® Accent® Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	1	\$10.75	\$10.75	4/25/2014
QRT84501	Class Two P1 Slimline Laser Pointer, Projects 655 Feet, Navy Blue	2	\$19.04	\$38.08	4/25/2014

Track Your Order · To check the order status or place a return, go to Order.StaplesAdvantage.com.
· Click on the "My Orders" tab on the Home page and then click "My Order Status."



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ALL PRODUCTS BUSINESS CARDS WEBSITES MARKETING PRODUCTS INVITATIONS & ANNOUNCEMENTS CLOTHING SPECIALS

Order Details

Order Date: 4/28/2014 3:20 PM
Order Number: MTQJ5-R2A92-3R5

Ship To:
 Aly Miller
 130 W. Congress
 11th Floor
 Tucson, AZ 85701
 United States of America
 Phone: 5202370309
 joeuffari@comcast.net

Bill To:
 Joseph Cuffari
 130 W. Congress, 11th Floor
 Tucson, AZ 85701
 United States of America
 Phone: 5207242738
 joeuffari@comcast.net

Payment Type: Visa

Order Status: Processing
Delivery Option: 8 Business Days
Estimated Date of Arrival: 5/8/2014

Item Information	My Products	Quantity	Price	Subtotal	
Item Status: Processing		Aly Miller Supervisor, District 1 Pima County Board of Superviso	1000	\$35.00	
		Color Back Side		\$18.00	
		Matte		INCLUDED	\$53.00
Item Status: Processing		Aly Miller Supervisor, District 1 Pima County Board of Superviso	500	\$25.00	
		Color Back Side		\$16.00	
		Matte		INCLUDED	\$41.00
				You Pay	
Product Total:				\$94.00	
Shipping & Processing (Economy 8 Business Days):				\$9.99	
Total:				\$103.99	