

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 6415	01/31/14	02/14/14	0.00	DO NOT PAY

114612 CLC 001 020 3114 - NNNNNNNNNNNN
 ROSA MARIA B LLAMAS
 PIMA COUNTY
 150 W CONGRESS 6TH FL
 INFORMATION TECHNOLOGY
 TUCSON AZ 85701-0000



*Approved
 Kristyby
 2/11/14*



ACCOUNT NO. XXXX XXXX XXXX 6415 BILLING DATE: 01/31/14 DUE DATE: 02/14/14 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	241.81-	7,057.25	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
01/07	01/06	CWC GROUP INC 909-773-0688 CA FP # 3100738 REF NO: 24093184007207610400123 AUTH NO: 079805 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 2204517947 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 01/06/14 DESTINATION CNTRY SHIP FROM 85701 USA 91789	90.00 SD 1000 1287 5002		
01/08	01/07	STAPLES 877-8267755 NJ FP 3100690 REF NO: 24164074007105061074834 AUTH NO: 045304 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7111247895000001 145.64 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 01/06/14 DESTINATION CNTRY SHIP FROM 85701 USA 32824	1,943.64 IT 1000 0559 5504		
01/10	01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA FP 3100756 REF NO: 2469216400900830751861 AUTH NO: 063212	71.94		

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.

R.B. Llamas 02/11/14

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	WW			
		648	0.00	2	0.00	0	0.00	5006			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD				1140			
		710938319						5560			
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE		3RCS15			
		0.00	0.00	0.00		01/09/14		CIP 053			
		DESTINATION	CNTRY	SHIP FROM				12100009096			
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX	451.02			
		1	B005H3I38Q Cable Matters Gold Plated	6.00	PCE	11.99	0.00				
01/10	01/09	PROVANTAGE LLC 800-3361166 OH FP 3100747									
		REF NO: 24755414009170091576456		AUTH NO: 057063				IT			
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	1000			
		FP3100747	0.00	2	0.00	0	0.00	1928			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD				5000			
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE					
		0.00	0.00	0.00		00/00/00					
		DESTINATION	CNTRY	SHIP FROM							
01/15	01/14	STAPLES 877-8267755 NJ FP 3100690							2,915.46		
		REF NO: 24164074014105074069020		AUTH NO: 051686				IT			
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	1000			
		7111247895001001	218.46	1	0.00	0	0.00	0559			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD				5504			
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE					
		0.00	0.00	0.00		01/13/14					
		DESTINATION	CNTRY	SHIP FROM							
		85701		91761							
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX				
		2	306459 SURFACE PRO 2 64GB TABLET	3.00	EA	899.00	0.00				
01/21	01/17	STAPLES 877-8267755 NJ FP 3100811							313.04		
		REF NO: 2416407401710516303017		AUTH NO: 018641				BOS			
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	1000			
		7111925969000001	23.46	1	0.00	0	0.00	0023			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD				5000			
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE					
		0.00	0.00	0.00		01/16/14					
		DESTINATION	CNTRY	SHIP FROM							
		85701		85353							
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX				
		2	414392 HP 304A COLOR TONER 3PK	1.00	PK	289.58	0.00				
01/21	01/17	CDW GOVERNMENT VERNON HILLS IL FP 3100514							241.81-		
		REF NO: 74445540217300303047596		AUTH NO:				SD			
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	1000			
		PR3100514	18.12	1	0.00	0	0.00	1287			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD				5002			
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE					
		0.00	0.00	0.00		11/20/13					
		DESTINATION	CNTRY	SHIP FROM							
		000									
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX				
		1	0001 CITIZEN IDP3550P POS IMP	1.00	PCB	223.69	0.00				
01/27	01/24	TECHNOLOGY UNLIMITED TUKWILA WA FP 3100834							740.00		
		REF NO: 24744554025125105860020		AUTH NO: 013701				TO			
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	1000			
		0000000000000000	0.00	2	0.00	0	0.00	1509			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD				5149			
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE					
		0.00	0.00	0.00		00/00/00					
		DESTINATION	CNTRY	SHIP FROM							
01/27	01/25	CUMMINS-ALLISON CORP. 847-299-9550 IL FP 3100514							489.80		
		REF NO: 24323034025083730620578		AUTH NO: 008870							



POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	SD		
		47444 LS990114005	0.00	2	0.00	0	0.00	1000		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID		SUMM COMM CD			1287		
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE		5002		
		0.00	0.00	0.00		01/25/14				
		DESTINATION	CNTRY	SHIP FROM						
		USA								
01/27	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA FP 3100827								
		REF NO: 24692164024000462144709		AUTH NO: 094416			42.35			
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX	ED		
		648	0.00	2	0.00	0	0.00	2009		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID		SUMM COMM CD			0250		
		710938319						5002		
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		01/24/14				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 B0080DTGBI	AC Power Adapter/Battery C	1.00	PCE	12.36	0.00			
		2 B00E2URC2I	DEE4300-6 - Laptop Battery	1.00	PCE	29.99	0.00			
		TOTAL ACTIVITY						7,057.25	241.81-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 6,815.44

* * * * *

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

SD - Purchase desktop cooling fans (10)

Purchase Request Number	3100738	Submitted On	12/30/2013
Priority	Normal	Submitted At	11:13:17
Status	Customer Responded	Last Edited On	01/13/2014
Submitted By	sheriffs1	Last Edited At	09:09:36
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 01/13/2014 at 09:09:36 MST (GMT-0700) by sheriffs1:
Items recd. This ticket can be closed.

Entered on 01/06/2014 at 10:59:24 MST (GMT-0700) by Rosemary Llamas:

This email is to confirm the receipt of your recent order from CWC Group - Computer Products and Electronic Components Online order.

You can always find out the current status of your order by going to
<https://order.store.yahoo.net/OS/stat?yhst-90432262887525+57805+9f9bb70bec2944b2231a>

Date Mon Jan 6 09:46:33 PST 2014
 Ship to Sherry Francis
 PC Sheriff's Dept.Mtl Mgmt. Unit
 1505 E. Apache Park Pl.
 Tucson AZ 85714
 US United States
 520-351-4755
 Address-Type Business or Commercial Address
 Bill to Rosa Maria B LLamas
 Pima County ITD
 150 W. Congress St.
 ITD 6th Fl.
 Tucson AZ 85701
 US United States
 520-724-8640
 PO FP 3100738
 E-Mail rosemary.llamas@pima.gov (emailed)
 Via Ground (4-8 business days)
 Payment Visa

Name	Code	Qty	Each	Options

Foxconn PV902512PSPF 4-Pin 92MM Fan	20308	10	7.50	
	Subtotal	75.00		
	Shipping	15.00		
	Tax	0.00		
	Total	90.00		

Entered on 12/30/2013 at 14:26:22 MST (GMT-0700) by Craig Rendahl:
All appears to be in order with this request; approved and reassigned for purchase

Entered on 12/30/2013 at 11:13:16 MST (GMT-0700) by sheriffs1:
(10) ten FOXCONN PV902512PSPF

See Attachments Ship to Code #328

Submitted via	Web	Item 1	Unlisted Item
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Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Item 4	Unlisted Item	Item 5	Unlisted Item
Department Code	SD	PO / DO Number	PCard - see attachment for Receipt

Recipient List

Entered on 2013-12-30 at 11:13:17 by sheriffs1 :

Rick Talavera

Item 1 Quantity	10	Order Type	PO
Request Fund	1000	Request Unit	1287
Request Object	5002		

Unlisted Item Description

Fans for a desktop PC

Fund Source	General	Last Name	Francis
First Name	Sherry	Email address	sherry.francis@sheriff.pima.gov
User ID	Sheriffs1	Phone Number	351-4755
Department	Sheriff		



Thank you for your order. Please [print this page](#) for your records.

If you have any questions about your order, please [Contact Us](#)

Shopping Cart

Item	Unit Price	Qty.	Cost
 Foxconn PV902512PSPF 4-Pin 92MM Fan	\$7.50	10	\$75.00
Subtotal:			\$75.00
Shipping:			\$15.00
Tax:			\$0.00
Total:			\$90.00

Order Confirmation

Confirmation

Order Date: 01/06/2014

Order Number: #-57805

Ship To

Sherry Francis
PC Sheriff's Dept.Mtl Mgmt. Unit
1505 E. Apache Park Pl.
Tucson, AZ 85714
520-351-4755

Shipping Method: Ground (4-8 business days)

Bill To

Rosa Maria B LLamas
Pima County ITD
150 W. Congress St.
ITD 6th Fl.
Tucson, AZ 85701
520-724-8640
rosemary.llamas@pima.gov (Will send order confirmation to this email)

[Back to Store](#)

ITD / Request Purchase of Tablet / with no data plan

Purchase Request Number	3100690	Submitted On	12/16/2013
Priority	Normal	Submitted At	14:20:13
Status	Received - Pending Install	Last Edited On	01/15/2014
Submitted By	Jane Conners	Last Edited At	17:10:42
Assignees	Unassigned		

Additional Information

Entered on 01/15/2014 at 17:10:42 MST (GMT-0700) by Patrick McGinnis:
 5 Surface Pro units delivered to IT warehouse. Ticket assigned to IT - Client Services for deployment. pnm

DO# 14*...	PR#	Loc Code	Make	Model	Monitors - Single, Dual or None	MAC Address	Service Tag / Serial Num
P-Card	3100690		Microsoft	Surface Pro 2			009031135053
P-Card	3100690		Microsoft	Surface Pro 2			009049635053
P-Card	3100690		Microsoft	Surface Pro 2			009024635053
P-Card	3100690		Microsoft	Surface Pro 2			033665534353
P-Card	3100690		Microsoft	Surface Pro 2			033682634353

Entered on 01/10/2014 at 10:02:12 MST (GMT-0700) by Rosemary Llamas:

Hi Rosemary,

I checked on this backorder and we don't have inventory anywhere in the country. The ETA for Staples to get more of this item in is 1/17, so it should be filled then. Just wanted to let you know. Thanks.

From: Rosemary Llamas [mailto:Rosemary.Llamas@pima.gov]
Sent: Friday, January 10, 2014 9:07 AM
To: Berman, Jeffrey
Subject: FW: Staples order 7111247895 held verification needed.

FYI

Rosemary x4-8640 or 724-8640

Entered on 01/08/2014 at 14:06:10 MST (GMT-0700) by Janet Guerrero:
 Ordered from Amazon - Order Confirmation-Order #114-0300246-7580259 / 5 x MoKo Slim-fit Case for Microsoft Surface Pro

Orderd from Staples - Ordered # 7111453176

303393	Microsoft Type Cover 2 Cordless Keyboard, Charcoal	5	\$129.99	\$649.95	1/15/2014
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Entered on 01/08/2014 at 09:25:52 MST (GMT-0700) by Rosemary Llamas:

Hello,
 These are on backorder but at present I do not have an accurate eta.
 Thank you,

Sandra F

Resolution Representative
 Staples Operations Support
 Phone# 1-800-283-8389



Please help Staples keep your personal information secure by not providing credit card information within email correspondence. Should any credit information be required, a Staples representative will contact you via phone for further information.

Original Message Follows: -----

I've received confirmation for quantity of two (2). Are the other three (3) on backorder?

Thank you,

Rosemary LLamas
Pima County ITD
150 W. Congress St., 6th Fl.
Tucson, AZ 85701
(520) 724-8640
Hardware.PurchasingTeam@pima.gov

From: Staples Order Support [mailto:halifaxerrep@staples.com]
Sent: Monday, January 06, 2014 12:56 PM
To: Rosemary LLamas
Subject: RE: Staples order 7111247895 held verification needed. (KMM28455626V38084L0KM)

Hello,

I have now released the order.

Thank you,

Sandra F

Resolution Representative
Staples Operations Support
Phone# 1-800-283-8389

Please help Staples keep your personal information secure by not providing credit card information within email correspondence. Should any credit information be required, a Staples representative will contact you via phone for further information.

Original Message Follows: -----

Yes, the quantity is correct - Five (5) MS SURFACE PRO 2 64GB TABLET

Thank you for confirming the information

Rosemary LLamas

Pima County ITD
150 W. Congress St., 6th Fl.
Tucson, AZ 85701
(520) 724-8640
Hardware.PurchasingTeam@pima.gov

From: Staples Order Support [mailto:halifaxerrep@staples.com]
Sent: Monday, January 06, 2014 12:15 PM
To: Rosemary Llamas
Subject: Staples order 7111247895 held verification needed.

Hello,

The following Staples order is currently on hold as we need to verify the quantities ordered.

Staples Order #: 7111247895

Item Number: 306459 SURFACE PRO 2 64GB TABLET

Quantity: 5

Please reply to this email or contact us at 800-283-8389 to advise if the quantity is correct so that we can release your order.

Thank you,

Julie G

Resolution Representative
Staples Operations Support
Phone# 1-800-283-8389

Please help Staples keep your personal information secure by not providing credit card information within email correspondence. Should any credit information be required, a Staples representative will contact you via phone for further information.

*Entered on 01/06/2014 at 11:55:19 MST (GMT-0700) by Rosemary Llamas:
01/06/14 RL - Ordered MS Surface Pro 2 64GB through StaplesAdvantage - Quantity 5 - Order # 7111247895 - addressed to Patrick McGinnis*

*Entered on 12/17/2013 at 13:11:33 MST (GMT-0700) by Janet Guerrero:
Confirmed with Aaron that he wants 5 each of - (please give to him once they are delivered)*

Surface Pro 2 – 64GB Model: 5HX-00001
Type cover 2 Model: N7W-00001
MoKo Slim fit case for Microsoft Surface Pro 2-Black \$27.00 each

For -
Client Services PMs
Tony Gilbert
Matt Orto
Sean Owen

Tim Vitt
 Bill Wheeler

Entered on 12/16/2013 at 14:20:12 MST (GMT-0700) by Jane Conners:
 We would like to order 5 of each of the following;

- Surface Pro 2 – 64GB Model: 5HX-00001 \$899.00 each http://www.staples.com/Microsoft-Surface-Pro-2-64GB-106-Tablet-New/product_306459
- Type cover 2 Model: N7W-00001 \$129.00 each
- MoKo Slim fit case for Microsoft Surface Pro 2-Black \$27.00 each http://www.amazon.com/MoKo-Slim-fit-Microsoft-Surface-Keyboards/dp/B00C8T7O4Q/ref=Ih_ni_t?ie=UTF8&psc=1&smid=A2VT4H683M5NNA

None of my team is on the whitelist so I was hoping that you could put in the request for us. These are tablets and accessories that our PM Deployment team will use. I was able to find the tablets at Staples but they are out of stock on the keyboards. The covers are on Amazon. Please use fund info; Fund 1000, Object 0559, Unit 5504
 Thanks.

Aaron Shepherd
 aaron.shepherd@pima.gov
 O (520) 724-2970, M (520) 271-6181
 150 W Congress St. 6th Floor Tucson, AZ 85701

Submitted via	Service Desk	Item 1	iPad (No Data Plan)
New User?	Off	Purchase Request Category	Tablet or Smartphone - No Data Plan
Department Code	IT	PO / DO Number	PCard

Recipient List

Entered on 2013-12-16 at 14:20:12 by Jane Conners :

Client Services PMs
 Tony Gilbert
 Matt Orto
 Sean Owen
 Tim Vitt
 Bill Wheeler

Item 1 Quantity	5	Item 2 Quantity	5
Item 3 Quantity	5	Order Type	PO
Request Fund	1000	Request Unit	0559
Request Object	5504		

Internal Notes

Entered on 2014-01-08 at 09:25:53 by Rosemary Llamas :

Please reference PR # 3100690. I've gone ahead and ordered (5) MS Surface Pro 2, so I've practically reached my spending limit for one day, so the type covers and slim cases need to be ordered. I priced these around, and the Type Cover 2 can be ordered from StaplesAdvantage, and delivered to the attention of Patrick. The slim cases I found best pricing from Amazon, and can also be shipped to Patrick. See below for details.

5 Type cover 2 Model: N7W-00001
 5 MoKo Slim fit case for Microsoft Surface Pro 2-Black

Please let me know if you have any question, and thank you for assisting with this.

Rosemary x4-8640 or 724-8640

Entered on 2013-12-16 at 14:20:12 by Jane Conners :

We would like to order 5 of each of the following;
 Surface Pro 2 – 64GB Model: 5HX-00001 \$899.00 each http://www.staples.com/Microsoft-Surface-Pro-2-64GB-106-Tablet-New/product_306459
 Type cover 2 Model: N7W-00001 \$129.00 each
 MoKo Slim fit case for Microsoft Surface Pro 2-Black \$27.00 each http://www.amazon.com/MoKo-Slim-fit-Microsoft-Surface-Keyboards/dp/B00C8T7O4Q/ref=Ih_ni_t?ie=UTF8&psc=1&smid=A2VT4H683M5NNA

None of my team is on the whitelist so I was hoping that you could put in the request for us. These are tablets and accessories that our PM Deployment team will use. I was able to find the tablets at Staples but they are out of stock on the keyboards. The covers are on Amazon. Please use fund info; Fund 1000, Object 0559, Unit 5504 Thanks.

Aaron Shepherd
 aaron.shepherd@pima.gov
 O (520) 724-2970, M (520) 271-6181
 150 W Congress St. 6th Floor Tucson, AZ 85701

Fund Source	General	Last Name	Conners
First Name	Jane	Email address	jane.conners@pima.gov
User ID	U101299	Phone Number	724-7100
Address	150 W Congress	Floor / Room	Admin West Floor: 6
Department	INFORMATION TECHNOLOGY DEPT.	Division	Administration & Management
Job Title	ADMIN SUP SPEC	Manager	Marsha Kelly
Employee Status	Permanent		



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Print this page

Order Status:	Shipped	Ship-To:	Patrick McGinnis
Order #:	7111247895		PIMA COUNTY/NJPA
Order Date:	01/06/2014		150 W CONGRESS ST
Ordered by:	Rosemary IT-Llamas		6TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-6415		USA
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Microsoft Surface Pro 2, 10.6", 64GB, WiFi, Tablet, Dark Titanium								
Staples Item # 306459								
Shipped	01/13/2014	306459	5HX00001	EA/1	\$899.00	2	FP 3100690	\$1,798.00

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total	
								Subtotal:	\$1,798.00
								Tax:	\$145.64
								Total:	\$1,943.64

Reshipments

The following items are being reshipped as replacements for undeliverable or missing items in the original order.

Item Status	Expected Delivery Date	Item Description Staples Item #	Customer's Item #	MFR Item #	Qty.
Available 	01/14/2014	Microsoft Surface Pro 2, 10.6", 64GB, WiFi, Tablet, Dark Titanium Staples Item # 306459	306459	5HX00001	3

Item Status	Expected Delivery Date	Item Description Staples Item #	Customer's Item #	MFR Item #	Qty.
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WW / PC display port to female HDMI adapters for large screens in Tres Rios(Ina) Building 16

Purchase Request Number	3100756	Submitted On	01/07/2014
Priority	Normal	Submitted At	11:32:34
Status	PO Created	Last Edited On	01/08/2014
Submitted By	U121735	Last Edited At	16:36:33
Assignees	RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 01/08/2014 at 16:36:33 MST (GMT-0700) by Rosemary Llamas:
 Order Number: 108-2313049-8754627 - will ship direct to Patrick McGinnis

Entered on 01/07/2014 at 13:14:23 MST (GMT-0700) by Janet Guerrero:
 See attachments

Entered on 01/07/2014 at 11:32:33 MST (GMT-0700) by Rod Graupmann:
 Tim Vitt has talked to Rosemary Llamas about this and she knows what to order

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Item 4	Unlisted Item	Item 5	Unlisted Item
Department Code	WW	PO / DO Number	PCard - see attachment

Recipient List

Entered on 2014-01-07 at 11:32:34 by Rod Graupmann :

Rod Graupmann

Item 1 Quantity	6	Order Type	PO
Request Fund	5006	Request Unit	1140
Request Object	5560		

Unlisted Item Description

Male display port to a female HDMI adapter about 6" long.

See attached picture from Tim Vitt

Unlisted Item Cost	100	Fund Source	CIP
Major Program	3RSC15	Program	ROMP
Phase	CON	Task Order	12100009096
Last Name	Graupmann	First Name	Rod
Email address	rod.graupmann@pima.gov	User ID	U121735
Phone Number	724-6161	Address	Walker Rd.
Floor / Room	SRF	Department	REGIONAL WASTEWATER RECLA.
Section Name	SCADA	Job Title	PROGRAM MGR.-UNCLASSIFIED
Manager	John Sherlock	Employee Status	Permanent



Amazon.com order of 6 x Cable Matters Gold Plated....

From: **auto-confirm@amazon.com** (auto-confirm@amazon.com) This sender is in your [safe list](#).

Sent: Wed 1/08/14 4:32 PM

To: rblamas (rblamas@hotmail.com)

[Your Recommendations](#) | [Your Account](#) | [Amazon.com](#)



Order Confirmation

Order #108-2313049-8754627

Hello rblamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your estimated delivery date is:

**Tuesday, January 14, 2014 -
Saturday, January 18, 2014**

Your shipping speed:

FREE Shipping

Your order will be sent to:

**Patrick McGinnis
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701-1333
United States**



GET \$50 INSTANTLY when you get the Amazon.com Rewards Visa Card  [Learn more](#)

Order Details

Order #108-2313049-8754627

Placed on Wednesday, January 8, 2014



6 x Cable Matters Gold Plated DisplayPort to HDMI **\$11.99**

Male to Female Cable Adapter

Electronics

Sold by [Cable Matters](#)

Condition: New



Item Subtotal:	\$71.94
Shipping & Handling:	\$18.49
Promotion Applied:	-\$18.49
Total Before Tax:	\$71.94
Order Total:	\$71.94

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

ITD / Request for Other Hardware

Purchase Request Number	3100747	Submitted On	01/03/2014
Priority	Normal	Submitted At	13:47:02
Status	PO Created	Last Edited On	01/09/2014
Submitted By	Jane Conners	Last Edited At	13:07:57
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 01/09/2014 at 13:07:57 MST (GMT-0700) by Rosemary Llamas:

Order # 6155916 - please advise when equipment has been delivered - thank you, Rosemary

Entered on 01/03/2014 at 13:47:01 MST (GMT-0700) by Jane Conners:

Request for non-standard hardware: Ergo work station: <http://www.provantage.com/ergotron-33-349-200~7ERGT0QQ.htm> for Sheri Ruiz to be shipped to BoA 17.

Submitted via	Service Desk	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Item 4	Unlisted Item	Item 5	Unlisted Item
Department Code	IT	PO / DO Number	PC - see attachment

Recipient List

Entered on 2014-01-03 at 13:47:01 by Jane Conners :

Sheri Ruiz			
Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	1928
Request Object	5000		

Unlisted Item Description

Ergo work station: <http://www.provantage.com/ergotron-33-349-200~7ERGT0QQ.htm> for Sheri Ruiz to be shipped to BoA 17.

Unlisted Item Cost 411.52

Internal Notes

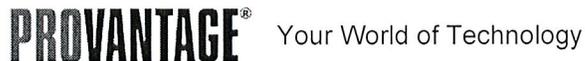
Entered on 2014-01-03 at 13:47:01 by Jane Conners :

One Ergo work station: <http://www.provantage.com/ergotron-33-349-200~7ERGT0QQ.htm> for Sheri Ruiz to be shipped to BoA 17.

Fund Source	General	Last Name	Conners
First Name	Jane	Email address	jane.conners@pima.gov
User ID	U101299	Phone Number	724-7100
Address	150 W Congress	Floor / Room	Admin West Floor: 6
Department	INFORMATION TECHNOLOGY DEPT.	Division	Administration & Management
Job Title	ADMIN SUP SPEC	Manager	Marsha Kelly
Employee Status	Permanent		



1/9/2014



RECEIPT

Invoice # 6899950	Invoice Date Tuesday, November 26, 2013	Purchase Order # FP 3100600	Order # 6111570	Customer # 2963625
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Customer: Attention: ROSA MARIA LLAMAS

PATRICK MCGINNIS
 PIMA COUNTY ITD RECEIVING
 XXXXXXXXXXXXXXXXXXXX
 TUCSON, AZ XXXXX

Payment Method: Visa (...6415) Shipping: Ground Delivery

Shipped	Manuf Part No.	Description	Each	Total
1	33-349-200	ERGT0QQ. Ergotron WorkFit-S with Worksurface+ for Dual Monitors Sit Stand Workstation	411.52	411.52
			Shipping & Handling:	39.50
			(US\$) Total:	451.02

PAID IN FULL WITH CREDIT CARD

PROVANTAGE LLC

7249 Whipple Avenue NW, North Canton, Ohio 44720-7143 USA
 Email: Accounting@provantage.com Fax: 330-494-5260 Business Office: 330-494-3781

FEN 45-3142133

BOS / Request for Other Hardware (Toner)

Purchase Request Number	3100811	Submitted On	01/15/2014
Priority	Normal	Submitted At	15:59:03
Status	PO Created	Last Edited On	01/16/2014
Submitted By	knavarro	Last Edited At	09:26:44
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 01/16/2014 at 09:26:44 MST (GMT-0700) by Rosemary Llamas:

Hello Rosemary IT-Llamas

Your office supply order has been transmitted for fulfillment.

Order #:	7111925969	Ship-To:	BOS10-BOSD3
Department Name:	INFO TECHNOLOGY		130 W CONGRESS ST
Order Date and Eastern Time:	1/16/2014 11:11 AM		11TH FL
Order Total (includes shipping & tax):	\$313.04		TUCSON, AZ 85701
User Name:	Rosemary IT-Llamas		
User ID:	PCRLLAMAS		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
414392	HP Toner Cartridge, 304A (CF340A), Cyan/Yellow/Magenta, 3/Pk	1	\$289.58	\$289.58	1/17/2014

Entered on 01/16/2014 at 08:46:10 MST (GMT-0700) by Janet Guerrero:
Per Rosemary - department was not able to order these items themselves (they were restricted)

Entered on 01/15/2014 at 15:59:02 MST (GMT-0700) by Kiki Navarro:
Request for non-standard hardware.

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Item 4	Unlisted Item	Item 5	Unlisted Item
Department Code	BOS	PO / DO Number	Staples - see attachment for invoice

Recipient List

Entered on 2014-01-15 at 15:59:02 by Kiki Navarro :

District 3 office

Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	0023
Request Object	5000		

Unlisted Item Description

HP Toner Cartridge, 304A (CF340A), Cyan/Yellow/Magenta, 3/Pk
Pima County Best Value Item
• Customer Item # 414392
• Staples Item # 414392
• MFR Item # CF340A

Fund Source	Work-Order	Last Name	Navarro
First Name	Kiki	Email address	kiki.navarro@pima.gov
User ID	knavarro	Phone Number	724-8051
Address	130 W. Congress St.11th floorMail Stop DT-AB11-119	Floor / Room	11th floor
Department	BOARD OF SUPERVISORS – DIST #3		



[Return to the previous page](#)

Print this page

Order Status:	Shipped	Ship-To:	Kiki Navarro
Order #:	7111925969		PIMA COUNTY/NJPA
Order Date:	01/16/2014		130 W CONGRESS ST
Ordered by:	Rosemary IT-Llamas		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-6415		USA
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
HP Toner Cartridge, 304A (CF340A), Cyan/Yellow/Magenta, 3/Pk Staples Item # 414392								
<input checked="" type="checkbox"/> Pima County Best Value Item								
<input type="checkbox"/> Restricted Item-Please see Instructions on Bulletin Board								
Shipped	01/17/2014	414392	CF340A	PK/3	\$289.58	1	FP 3100811	\$289.58

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total	
								Subtotal:	\$289.58
								Tax:	\$23.46
								Total:	\$313.04

SD / Purchase request for Printer

Purchase Request Number	3100514	Submitted On	11/01/2013
Priority	Normal	Submitted At	10:49:02
Status	PO Created	Last Edited On	01/24/2014
Submitted By	sheriffs1	Last Edited At	10:41:12
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 01/24/2014 at 10:41:12 MST (GMT-0700) by Rosemary Llamas:

Signed and returned to vendor

Rosemary,

Please find the Cummins-Allison Order Form for your Credit Card Order.

Please "sign" the attached Order Form in the lower right corner (page one) and "initial" page two (backer) at the bottom.

Please email both pages to my attention and I will forward them to my Order Entry Department for processing.

Thank you for your order.

Len

Len Scaffidi, Senior Sales Consultant
 Cummins-Allison Corporation
 9033 North 24 Avenue (Suite 1)
 Phoenix, Arizona 85212
 Telephone: 602-995-1492
 Cell Phone: 602-400-5351
 Fax Number: 602-995-1493

Entered on 01/16/2014 at 09:23:15 MST (GMT-0700) by Rosemary Llamas:
 Received Credit Memo from CDW-G - see attachment

Entered on 01/15/2014 at 14:59:00 MST (GMT-0700) by Rosemary Llamas:

Received the attached quote from Sherry Francis at the Pima County Sheriff's Department. I'm interested in making the purchase using my county PCard. Please provide an updated itemized quote and contact information as soon as possible.

Thank you,

Rosemary LLamas
 Pima County ITD

Reopened ticket - printer was received, but a printer for 220v configuration will RMA to CDW-G. Due to printer issue with vendor was able to obtain a quote from Cummins-Allison Corp. and will order using PCard for this purchase.

Entered on 12/27/2013 at 14:01:40 MST (GMT-0700) by sheriffs1:
 Item recd. This ticket can be closed.

Entered on 12/03/2013 at 09:21:27 MST (GMT-0700) by Rosemary Llamas:

per customer received an update from CDW-G that the printer is on backorder, but will wait for delivery

Entered on 11/26/2013 at 08:16:16 MST (GMT-0700) by sheriffs1:

Do we have an eta for this?

Thanks

Entered on 11/20/2013 at 13:22:39 MST (GMT-0700) by Rosemary Llamas:

vendor cancelled order and gave no explanation, so will order from different vendor

Entered on 11/01/2013 at 10:49:01 MST (GMT-0700) by sheriffs1:

(1) one Citizen IDP3550P POS Impact Printer Item #3012285 (1) one carton PM Company Impact Printing Carbonless Paper Roll Item #458958
Rosemary i got the paper from Staples because i couldn't wait any longer for CDWG. Thank you!

Ship to code 328 See Attachments

Submitted via Web Item 1 Other

Item 2 Other New User? Off

Purchase Request Category Printer

Other Description 1

Entered on 2013-11-01 at 10:49:02 by sheriffs1 :

Impact printer

Other Description 2

Entered on 2013-11-01 at 10:49:02 by sheriffs1 :

Paper

Department Code	SD	PO / DO Number	PCard - see attachment for receipt
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Recipient List

Entered on 2013-11-01 at 10:49:02 by sheriffs1 :

Melody Boudreau

Item 1 Quantity	1	Item 2 Quantity	1
Order Type	PO	Closure Code	Purchase Completed
Request Fund	1000	Request Unit	1287
Request Object	5002	Fund Source	General
Last Name	Francis	First Name	Sherry
Email address	sherry.francis@sheriff.pima.gov	User ID	Sheriffs1
Phone Number	351-4755	Department	Sheriff

Rosemary Llamas

From: Sherry D. Francis <Sherry.Francis@sheriff.pima.gov>
Sent: Thursday, January 16, 2014 8:22 AM
To: Rosemary Llamas
Subject: FW: RMA 7681413 Follow Up

Rosemary,

Here is the credit for that printer from CDW.

Sherry Francis
Information Systems & Technology
Pima County Sheriff's Department
(520)351-4755

-----Original Message-----

From: CustomerRelations@cdw.com [mailto:CustomerRelations@cdw.com]
Sent: Wednesday, January 15, 2014 9:31 PM
To: Sherry D. Francis
Subject: RMA 7681413 Follow Up

Best viewed in a fixed format font such as Courier.

Dear Valued Customer,

CDW has recently received RMA 7681413.

We have issued you your credit for refund.

All refunds take approximately 7-10 business days to complete.

RMA 007681413

Part #	Description	Qty	Credit Memo or Order #
3012285	CITIZEN IDP3550P POS IMPACT PRINTER	1	JG28501
	Credit Issued		
Tracking Number	Ship Method		
1ZF351919067404011	UPS Ground		

If you should have any additional questions in regards to this RMA, please contact Customer Relations at 866-782-4239 or you may contact your account representative directly.

Acct Manager DERRICK GRAFF
847-371-5525
derrgra@cdwg.com



SALES ORDER

ORDER NO.	ACCOUNT NO.	DATE
DWBV621	11025178	11/20/2013

BILL TO:
PIMA COUNTY- SHERIFF'S DEPT
PO BOX 791

SHIP TO:
PIMA COUNTY- SHERIFF'S DEPT
Attention To: SHERRY FRANCIS
1505 E APACHE PARK PL

Accounts Payable
TUCSON , AZ 85702-0791

TUCSON , AZ 85714-1777
Contact: SHERRY
FRANCIS 520.351.4755

Customer Phone #520.740.8402

Customer P.O. # PR3100514

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DERRICK GRAFF 866.339.7079		FEDEX Ground	MasterCard/Visa Govt	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3012285	CITIZEN IDP3550P POS IMPACT PRINTER Mfg#: 3350P-40PF220V Contract: National IPA Technology Solutions 130733	223.69	223.69
			SUBTOTAL	223.69
			FREIGHT	0.00
			TAX	18.12
				US Currency
TOTAL				241.81

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 847.371.2125

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Thank you,
CDW Customer Relations

Form: RM634

TO / Request for Other Hardware

Purchase Request Number	3100834	Submitted On	01/21/2014
Priority	Normal	Submitted At	11:53:26
Status	PO Created	Last Edited On	01/24/2014
Submitted By	jkutz	Last Edited At	15:18:51
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 01/21/2014 at 12:59:34 MST (GMT-0700) by Janet Guerrero:
Per Ellen - she will go ahead and renew for Judi

Entered on 01/21/2014 at 11:53:25 MST (GMT-0700) by Judi Kutz:
Request for non-standard hardware.

Submitted via	Web	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Item 4	Unlisted Item	Item 5	Unlisted Item
Department Code	TO	PO / DO Number	PCard - see attachment

Recipient List

Entered on 2014-01-21 at 11:53:25 by Judi Kutz :

Steve Ponzo, Beth Ford

Item 1 Quantity	1	Order Type	PO
Request Fund	1000	Request Unit	1509
Request Object	5149		

Unlisted Item Description

Maintenance renewal for Canon CR180 Check Scanners

Unlisted Item Cost 740.00

Internal Notes

Entered on 2014-01-21 at 15:46:47 by Rosemary Llamas :

Hi Ana,

Although the equipment for the Treasurer's office is not included in the OSAM MA # 13*0308, and if the vendor will perform the maintenance for the referenced machine in the attached quote, can I use the free-form line for this request? This is the second year that I'm aware of that the Treasurer's office is requesting a maintenance renewal, and I've sent an e-mail to them asking if they will need the renewal for another year.

Your thoughts...

Thanks,

Rosemary x4-8640 or 724-8640

Fund Source	General	Last Name	Kutz
First Name	Judi	Email address	judi.kutz@pima.gov
User ID	JKutz	Phone Number	724-8811
Department	Treasurer		

1/24/2014

Technology Unlimited
 Phone: 206-575-8644
 Fax: 206-575-8844
 6802 South 220th St., Building 2
 Kent, WA 98032

Invoice

Number: **280368**
 Date: 12/31/2013
 Source: SO No. 249539

Bill-To
Attn: Joe Sapochetti
Pima County Treasurer's Office
115 North Church Avenue
Tucson, AZ 85701 U.S.A.

Ship-To
 Pima County Treasurer's Office
 115 North Church Avenue
 Tucson, AZ 85701 U.S.A.

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
11511	PCTO		1	Bill Vannet	Depot Service	Net 30

MAINTENANCE RENEWAL FOR CANON CR180 CHECK SCANNERS

S/N CY312368, CY312459

EFFECTIVE: 2/1/2014 - 1/31/2015

Includes all parts, labor, overnight shipping and use of loaner if required. Does not include consumable items (ink cartridges).

For service call 818-859-1616.

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	MAINTENANCE RENEWAL	CANON CR180	EA	\$370.00	\$740.00 ^T
				Item Total:	\$740.00
				Total Amount Due:	\$740.00

Technology Unlimited
 1179 Andover Park W
 Tukwila, WA 98188
 PH# 206-575-8644
 TID# 001

COPY
 01/24/2014 15:53:48
Sale:

Transaction # 3
 Card Type: VISA
 Acc: *****6415
 Entry: Manual
 Total: 740.00

Reference No.: 00000003
 Auth.Code: 013701
 Respon.: APPROVED

CUU2 Resp.: Match

CUSTOMER COPY

(* denotes repair item)

SD / Purchase request for Printer

Purchase Request Number	3100514	Submitted On	11/01/2013
Priority	Normal	Submitted At	10:49:02
Status	PO Created	Last Edited On	01/24/2014
Submitted By	sheriffs1	Last Edited At	10:41:12
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 01/24/2014 at 10:41:12 MST (GMT-0700) by Rosemary Llamas:

Signed and returned to vendor

Rosemary,

Please find the Cummins-Allison Order Form for your Credit Card Order.

Please "sign" the attached Order Form in the lower right corner (page one) and "initial" page two (backer) at the bottom.

Please email both pages to my attention and I will forward them to my Order Entry Department for processing.

Thank you for your order.

Len

Len Scaffidi, Senior Sales Consultant
 Cummins-Allison Corporation
 9033 North 24 Avenue (Suite 1)
 Phoenix, Arizona 85212
 Telephone: 602-995-1492
 Cell Phone: 602-400-5351
 Fax Number: 602-995-1493

Entered on 01/16/2014 at 09:23:15 MST (GMT-0700) by Rosemary Llamas:
 Received Credit Memo from CDW-G - see attachment

Entered on 01/15/2014 at 14:59:00 MST (GMT-0700) by Rosemary Llamas:

Received the attached quote from Sherry Francis at the Pima County Sheriff's Department. I'm interested in making the purchase using my county PCard. Please provide an updated itemized quote and contact information as soon as possible.

Thank you,

Rosemary LLamas
 Pima County ITD

Reopened ticket - printer was received, but a printer for 220v configuration will RMA to CDW-G. Due to printer issue with vendor was able to obtain a quote from Cummins-Allison Corp. and will order using PCard for this purchase.

Entered on 12/27/2013 at 14:01:40 MST (GMT-0700) by sheriffs1:
 Item recd. This ticket can be closed.

Entered on 12/03/2013 at 09:21:27 MST (GMT-0700) by Rosemary Llamas:



1/29/2014

Service Catalog

per customer received an update from CDW-G that the printer is on backorder, but will wait for delivery

Entered on 11/26/2013 at 08:16:16 MST (GMT-0700) by sheriffs1:

Do we have an eta for this?

Thanks

Entered on 11/20/2013 at 13:22:39 MST (GMT-0700) by Rosemary Llamas:

vendor cancelled order and gave no explanation, so will order from different vendor

Entered on 11/01/2013 at 10:49:01 MST (GMT-0700) by sheriffs1:

(1) one Citizen IDP3550P POS Impact Printer Item #3012285 (1) one carton PM Company Impact Printing Carbonless Paper Roll Item #458958

Rosemary i got the paper from Staples because i couldn't wait any longer for CDWG. Thank you!

Ship to code 328 See Attachments

Submitted via	Web	Item 1	Other
Item 2	Other	New User?	Off
Purchase Request Category	Printer		

Other Description 1

Entered on 2013-11-01 at 10:49:02 by sheriffs1 :

Impact printer

Other Description 2

Entered on 2013-11-01 at 10:49:02 by sheriffs1 :

Paper

Department Code	SD	PO / DO Number	PCard - see attachment for rec eipt
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Recipient List

Entered on 2013-11-01 at 10:49:02 by sheriffs1 :

Melody Boudreau

Item 1 Quantity	1	Item 2 Quantity	1
Order Type	PO	Closure Code	Purchase Completed
Request Fund	1000	Request Unit	1287
Request Object	5002	Fund Source	General
Last Name	Francis	First Name	Sherry
Email address	sherry.francis@sheriff.pima.gov	User ID	Sheriffs1
Phone Number	351-4755	Department	Sheriff

... shall sell to BUYER the equipment (the "Equipment") described on the cover sheet of this form, F.O.B. SELLER'S location. The sale of the Equipment includes a limited license to use any software associated therewith ("Software") on the terms contained herein and in any materials which accompany the Equipment.

2. DELIVERY

Delivery of the Equipment shall be made on or before the date set forth on the face of the cover sheet of this form. Delivery of the Equipment by SELLER to the carrier at the point of shipment shall constitute delivery to BUYER, subject to a security interest of SELLER for the unpaid purchase price. SELLER may withhold delivery if BUYER is in default to SELLER on this or any other order. SELLER shall not be liable for any delay or failure to deliver if the delay or failure is occasioned by fire, embargo, strike, inability to secure materials or any other circumstances beyond the reasonable control of the SELLER which shall hinder SELLER's performance of this Agreement.

3. PAYMENT

Unless otherwise specified on the cover sheet of this order, payment is due in full within ten (10) days after shipment. Any amounts not paid when due shall bear a late charge of 1 1/2% per month from the due date. BUYER shall pay SELLER's attorneys' fees and other costs associated with collecting amounts owed. Any taxes with respect to the purchase price (other than taxes based on SELLER's net income) shall be paid by BUYER.

4. SECURITY INTEREST

BUYER hereby grants to SELLER a purchase money security interest in the Equipment delivered to BUYER pursuant to this sales order to secure payment of the purchase price of the Equipment and BUYER further Agrees to sign, at SELLER's request, financing statement and other documents necessary to evidence such security interest.

If the BUYER fails to pay the agreed purchase price in full when due, or if a receiver shall be appointed for the BUYER, or if the BUYER shall make an assignment for the benefit of creditors, or if a petition in bankruptcy shall be filed by or against the BUYER, then the SELLER may declare the entire sum remaining unpaid to be immediately due and payable any way enter, with or without legal process and using such force as may be necessary, into or upon the premises where the Equipment, or any part thereof, may be located, and repossess the same, and thereafter hold the same absolutely free from all claims of the BUYER, and retain all payments made by the BUYER as and for the agreed reasonable rental of the Equipment and for the use, wear and tear thereof, or as much thereof as may be permitted by law, and the BUYER for himself and his successors in interest hereby waives all claim and right of action for trespass or damages by reason of such entry, taking possession of and removal, and also waives, so far as is consistent with public policy, the benefits of any statutes that may conflict with the conditions of this order, or with any causes of action hereby given.

5. SOFTWARE LICENSE

SELLER grants to BUYER subject to the terms and conditions contained in this software license, a non-exclusive and non-transferable license (except as provided below) to use the proprietary computer software programs and related materials (Software) which are included by Seller with the Equipment. BUYER shall have the right to use the Software solely for its own internal operation at the location where first placed in operation and only on the Equipment. BUYER may make copies of the Software only for purposes of backup. This Software License is assignable and transferable only in connection with the sale of the Equipment in the ordinary course of BUYER's business to an entity which is not a competitor of SELLER.

6. EQUIPMENT WARRANTY

The Equipment shall conform to the specifications set forth in SELLER's Quotation or published specification sheets. SELLER WARRANTS ALL NEW EQUIPMENT TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP UNDER NORMAL USE AND SERVICE FOR THE SPECIFIED WARRANTY PERIOD. UNLESS STATED OTHERWISE BY SELLER, THE WARRANTY PERIOD FOR PRODUCTS SOLD IN THE U.S. IS ONE (1) YEAR PARTS, NINETY (90) DAYS LABOR FROM THE DATE OF DELIVERY. SELLER'S OBLIGATIONS UNDER THIS WARRANTY ARE LIMITED TO REPAIR OF THE EQUIPMENT AND REPAIR OR REPLACEMENT OF ANY OF ITS PARTS REASONABLY DETERMINED BY SELLER TO BE DEFECTIVE.

However, if the Equipment is located within a SELLER Customer Service area and is covered by a Maintenance Agreement entered into with an authorized SELLER representative at the time of purchase, any material or workmanship found defective will be replaced or repaired at SELLER's option, without charge, at any time during the Maintenance Agreement Period (excluding consumables). This warranty does not cover software, which is covered by a separate warranty.

7. SOFTWARE WARRANTY

SELLER warrants that it has the right to grant a license for use of the Software included in its Equipment. SELLER warrants for a period of ninety (90) days from the date of sale of its Equipment that the Software will substantially conform with the functionality described in the specifications referred to in Section 6. This warranty is void if a Software error or malfunction is caused by modifications of the Software, by equipment not made by SELLER, by incorrect data or procedures used by BUYER's personnel, or if BUYER fails to apply the current release of the Software provided to BUYER. BUYER'S SOLE AND EXCLUSIVE REMEDIES UNDER THIS WARRANTY ARE (1) THE CORRECTION OF THE SOFTWARE SO THAT IT PERFORMS AS WARRANTED (CORRECTION MAY INCLUDE THE REPAIR OR REPLACEMENT OF THE SOFTWARE AS PART OF SELLER'S MAINTENANCE) OR (2) IF AFTER REPEATED EFFORTS, SELLER DETERMINES AND NOTIFIES BUYER THAT IT IS UNABLE TO MAKE THE SOFTWARE PERFORM AS WARRANTED. BUYER MAY RETURN THE EQUIPMENT TO SELLER AT BUYER'S EXPENSE AND RECEIVE A REFUND OF THE PURCHASE PRICE, LESS A REASONABLE ALLOWANCE FOR BUYER'S USE.

8. NON CONFORMING EQUIPMENT

BUYER must inspect EQUIPMENT promptly upon receipt. Except as provided by written warranty, Buyer waives any claim based on nonconforming Equipment and/or Software unless such claim is made within Thirty (30) days after BUYER learns of the defect complained of, but in any event within ninety (90) days after delivery by SELLER of the Equipment. All claims of BUYER shall be made in writing by certified mail, return receipt requested, addressed to SELLER at its address set forth herein.

The warranties herein shall be applicable only if the Equipment shall be the property of the original purchaser or user and shall have been properly used, operated and maintained in accordance with the manual or instructions provided with the Equipment and for the purpose for which sold. Normal wear and tear and consumable supplies are not covered by these warranties. These warranties shall not be applicable if the Equipment or any part thereof has been repaired or replaced by the buyer without the Seller's prior written permission or has been subjected to any accident, casualty, misapplication, alteration, abuse or misuse.

The warranties herein shall not apply to Equipment or software sold outside the United States, for which Seller's warranties shall be set forth separately and in accordance with local laws.

No other warranty, either express or implied, and including a warranty of merchantability or fitness for a particular purpose or against infringement, has been or will be made by or on behalf of Seller, or by operation of law with respect to the Equipment and accessories or their installation, use, operation, replacement, or repair whether used alone or with any third party products or software. SELLER SHALL NOT BE LIABLE BY VIRTUE OF THIS WARRANTY, OR OTHERWISE, FOR ANY DAMAGES OR EXPENSES ASSOCIATED WITH ANY THEFT, LOSS, TRANSFER OR MISDISPENSING OF FUNDS OR PROPERTY, LOSS OF DATA, INTERRUPTION OF BUSINESS, LOST PROFIT OR FOR ANY INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGE RESULTING FROM THE USE OR OPERATION OF THE EQUIPMENT, OR OTHERWISE ARISING UNDER THIS AGREEMENT, WHETHER OR NOT SELLER WAS APPRISED OF THE POSSIBILITY OF SUCH DAMAGES. Seller's liability for damages to Buyer for any cause whatsoever shall not exceed the purchase price for the Equipment on which the claim is based. Irrespective of any statute, the Buyer recognizes that the express warranties set for the herein are the exclusive remedy to which it is entitled and waives all other remedies, statutory or otherwise. Repair or replacement shall be Buyer's sole remedy under these warranties.

10. DEFAULTS AND REMEDIES

If BUYER fails to pay any amount to SELLER when due or fails to perform any other material term of this Agreement and such failure continues unremedied for ten (10) days after receipt of written notice from SELLER, BUYER shall be in default and SELLER may cancel all or any part of this Agreement and exercise any available rights. Upon such cancellation, BUYER shall be liable for all applicable costs, charges, and damages. Including attorney's fees.

11. PATENT, TRADEMARK, AND COPYRIGHT INFRINGEMENT

SELLER shall defend and settle, at its own expense, any claim or suit against BUYER alleging any Equipment or Software sold or licensed by SELLER in the form delivered (but not the use thereof) infringes any U.S. patent, trademark or copyright and pay all damages assessed by final judgment against BUYER due to such infringement, provided, however, that BUYER notifies SELLER promptly in writing of any claims, provides SELLER sole control of the defense, cooperates with SELLER and permits SELLER to replace or modify the Equipment or Software to become noninfringing. SELLER may, at its option, refund the purchase price less a reasonable allowance for BUYER's use. This section states the entire liability of SELLER for infringement by the Equipment or Software.

12. LIMITATIONS OF ACTIONS

No action shall be maintained by BUYER against SELLER unless written notice of any claim alleged to exist is delivered by BUYER to SELLER within thirty (30) days after the event complained of first becomes known to BUYER, and an action is commenced by BUYER within ninety (90) days after such notice. In no event may action for breach be commenced more than one year after the cause of action accrues.

13. ENTIRE AGREEMENT; GOVERNING LAW

This sales order, including the specifications referenced herein and the manual and other materials which accompany the Equipment (collectively, the "Agreement"), is the entire contract between the parties with respect to the subject matter hereof and supersedes all prior agreements and negotiations between them as to the subject matter. This Agreement may be amended only in writing signed by the duly authorized representatives of the parties. All additional or conflicting provisions proposed by BUYER are rejected. If any provisions of this Agreement are determined invalid or unenforceable, the remaining provisions shall remain in effect. This Agreement shall be construed in accordance with the laws of the State of Illinois as a contract made and to be performed in that State.

14. CONFIDENTIALITY

BUYER acknowledges the Equipment, the Software and all related documentation (the "Information") constitutes proprietary and confidential information of SELLER and that the protection of this information is of the highest importance. BUYER agrees to keep the Information in strict confidence, to take appropriate steps to ensure that persons authorized to have access to the Information shall refrain from any unauthorized reproduction or disclosure of the Information and to restrict access to any display of the Information to BUYER's personnel who need access or display the Information to enable BUYER to use the Information as contemplated by this Agreement and who have been advised of and have agreed to treat the Information in accordance with BUYER's obligations. BUYER will not lend, sell, give, lease, or otherwise disclose the Information or any associated materials derived or developed from the Software without the prior express written approval of SELLER. BUYER will not be liable for disclosure of any Information if such Information: (a) is rightfully known to BUYER prior to receipt of it from SELLER, or (b) is in or comes into the public domain through no act or omission on the part of BUYER, or (c) is rightfully disclosed to BUYER by a third party with SELLER's approval and without restriction on disclosure. BUYER agrees that the Software and all copies and versions made by BUYER are and shall remain the sole property of SELLER. BUYER agrees to include SELLER's proprietary notice on all copies of the Information in whole or in part, and in any form made by the BUYER. The obligations set forth in this Agreement shall survive the termination of this or any other Agreement with SELLER.

15. BUYER shall be responsible for providing electrical power which complies with SELLER's specifications and is protected by a circuit breaker in accordance with applicable local electrical code.

Unless otherwise specified, SELLER requires an electrical supply that provides a voltage operating range of 105-130 VAC and a frequency of 50/60 Hz. Three-prong power cords provided by SELLER must be plugged directly into properly grounded three-prong outlets. Electrical power supply conditions contrary to the SELLER's specifications may result in improper operation and / or Equipment damage. SELLER shall not be obligated under any warranty or Preventative Maintenance Agreement for conditions resulting from failure to comply with SELLER's electrical power specifications.

I have read and agree to these Terms

Buyers Initials

[Handwritten initials]

Date.

01/23/14

ED / Laptop Battery & Power Supply

Purchase Request Number	3100827	Submitted On	01/17/2014
Priority	Normal	Submitted At	16:29:54
Status	PO Created	Last Edited On	01/21/2014
Submitted By	U112197	Last Edited At	13:43:02
Assignees	RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 01/21/2014 at 13:41:58 MST (GMT-0700) by Rosemary Llamas:

Dell battery and power adapter for Dell Latitude E4300 laptop - Order Number: 108-8669876-8341863

Thank you, your order has been placed.

An email confirmation has been sent to you. **New!** Sign up for delivery updates by text for this and future orders.

Order Number: **108-8669876-8341863**

1 item will be shipped to Patrick McGinnis by Amazon.com. Estimated delivery: **Jan. 27, 2014 - Jan. 31, 2014**

1 item will be shipped to Patrick McGinnis by Amazon.com. Estimated delivery: **Jan. 27, 2014 - Jan. 31, 2014**

Entered on 01/17/2014 at 16:29:52 MST (GMT-0700) by Catherine Strickland:

Dell laptop is with Catherine Strickland if IT needs to pickup unit to outfit with the new battery. Please call Catherine if questions (724.7352)

Submitted via	Web	Item 1	Other
Item 2	Other	New User?	Off
Purchase Request Category	Laptop Accessories	Other Cost 1	50.00

Other Description 1

Entered on 2014-01-17 at 16:29:53 by Catherine Strickland :

Need a replacement battery for DELL Latitude E4300 laptop.

Other Description 2

Entered on 2014-01-17 at 16:29:53 by Catherine Strickland :

Power Adapter cable for DELL Latitude E4300 laptop.

Department Code	ED	PO / DO Number	PCard - see attachment
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Recipient List

Entered on 2014-01-17 at 16:29:53 by Catherine Strickland :

Tom Moulton			
Item 1 Quantity	1	Item 2 Quantity	1
Order Type	PO	Request Fund	2009
Request Unit	0250	Request Object	5002
Fund Source	General	Last Name	Strickland
First Name	Catherine	Email address	catherine.strickland@pima.gov
User ID	U112197	Phone Number	724-7352
Address	33 N Stone	Floor / Room	BofA 8th Floor
Department	ECONOMIC DEVELOPMENT & TOURISM	Division	Administration
Job Title	PROGRAM MGR.-UNCLASSIFIED	Manager	Tom Moulton
Employee Status	Permanent		

Amazon.com order of DEE4300-6 - Laptop Battery... and 1 more item(s).

From: **auto-confirm@amazon.com** (auto-confirm@amazon.com) This sender is in your safe list.
Sent: Tue 1/21/14 12:02 PM
To: rblamas (rblamas@hotmail.com)



[Your Recommendations](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-8669876-8341863

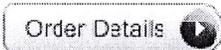
Hello rblamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:
Monday, January 27, 2014 -
Friday, January 31, 2014

Your shipping speed:
FREE Shipping

Your order will be sent to:
Patrick McGinnis
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701-1333
United States

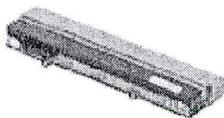


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Order Details

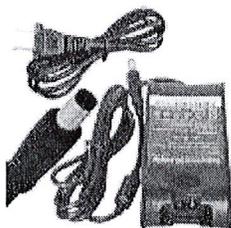
Order #108-8669876-8341863

Placed on Tuesday, January 21, 2014



DEE4300-6 - Laptop Battery For Dell Latitude **\$29.99**
E4300 E4310 E5400 P/N's: XX327 FM332 312-9955

Electronics
Sold by Laptop-Battery-HQ
Condition: New



AC Power Adapter/Battery Charger 90 Watt for Dell **\$12.36**
Latitude 100L ATG D620 D400 D420 D500 D510
D600 D610 D620 D630 D640 D800 D810 D820
D830 E4200 E4300

Electronics
Sold by OptimumSolution
Condition: New



Item Subtotal:	\$42.35
Shipping & Handling:	\$8.93
Promotion Applied:	-\$8.93
Total Before Tax:	\$42.35
Order Total:	\$42.35

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If you want more information or need more assistance, go to [Help](#).

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