

DO 14\*24655  
 RC 14\*30744  
 IN 14\*49989

**Invoice No:** 84946  
**Date:** 2/17/2014  
**Account No:** PC19

**Bill To:** PIMA COUNTY ADMINISTRATOR - BOARD OF SUPERVISORS  
 Attn: DESERET ROMERO - 740-8661  
 130 W CONGRESS 10th FLOOR  
 TUCSON, AZ 85701

**Ship To:** PIMA COUNTY BOARD OF SUPERVISORS - DISTRICT 5  
 Attn: ANGIE - 724-8711  
 130 W CONGRESS - 11TH FLOOR  
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO21391	14-24655	Laser Options Delivery	Net 30	3/19/2014

Remarks	Sales Person
JOSEPH FRANKLIN - 724-8126	Ken Moroney

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
CE285A-R	Toner Black HP #85A LOI BRAND Yield 1.6k		2.0	2.0	0.0	EA	\$42.00		\$84.00

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00.  
 Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

<b>Subtotal</b>	\$84.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$6.80
<b>Invoice Total</b>	\$90.80
<b>Balance Due</b>	\$90.80