

Invoice No: 95684

Date: 5/29/2014

Account No: PC01

Bill To: PIMA COUNTY
 Attn: ACCTS PAYABLE
 PO BOX 791
 TUCSON, AZ 85701
 USA

Ship To: PIMA COUNTY BOARD OF SUPERVISORS -
 DISTRICT 3
 Attn: JOSEPH FRANKLIN - 724-8126
 130 W CONGRESS - 11TH FLOOR
 TUCSON, AZ 85701

| Sales Order No | P. O. Number | Ship Method | Payment Terms | Payment Due |
|----------------|--------------|------------------------|---------------|-------------|
| SO23667 | 14-35063 | Laser Options Delivery | Net 30 | 6/28/2014 |

| Remarks | Sales Person |
|---|--------------------|
| JOSEPH FRANKLIN - 724-8126 - FOR JENNIFER WONG - 724-8094 | Greg Freunds Schuh |

| Item No | Description | Serial No | Order | Ship | BkO | UM | Price | Disc | Amount |
|----------|--|-----------|-------|------|-----|----|---------|------|----------|
| CE505A-R | Toner Black HP #05A LOI BRAND Yield 2.3k | | 3.0 | 3.0 | 0.0 | EA | \$47.22 | | \$141.66 |

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.

| | |
|----------------------|----------|
| Subtotal | \$141.66 |
| Discount | \$0.00 |
| Freight | \$0.00 |
| Sales Tax | \$11.47 |
| Invoice Total | \$153.13 |
| Balance Due | \$153.13 |

JUN 03 2014