Commercial Card Statement

J.P.Morgan

| ACCOUNT NUMBER | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMT |
|---|---|---|---|---|
| XXXX XXXX XXXX 7328 | 03/31/14 | 04/14/14 | 0.00 | DO NOT PAY |

102721 CLC 001 020 9014 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-0000

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 03/31/14 DUE DATE: 04/14/14 CREDIT LIMIT: 2,000.00

**- ACCOUNT SUMMARY -**

| Previous Balance | (-) Payments, Credits | (+) Charges, Cash Debits | (+) Finance Charges | (+) Fees | (=) New Balance | Payment Due |
|---|---|---|---|---|---|---|
| 0.00 | 0.00 | 341.13 | 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 |
|---|---|---|---|---|---|
| 03/24 | 03/21 | **STAPLES 877-8267755 NJ**<br>**REF NO: 24164074080105207645877 AUTH NO: 010306**<br>CUSTOMER ID 7115242775000001; LOCAL TAX 1.94; INCL 1; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00<br>MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD<br>DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 03/20/14<br>DESTINATION 85701; CNTRY; SHIP FROM 90638<br>ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX<br>2 000654676 SANDISK CRUZER GLIDE 16GB 2.00 EA 11.99 0.00 | 25.92 | | |
| 03/26 | 03/25 | **STAPLES 877-8267755 NJ**<br>**REF NO: 24164074084105242103821 AUTH NO: 048096**<br>CUSTOMER ID 7115393591000001; LOCAL TAX 0.74; INCL 1; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00<br>MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD<br>DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 03/24/14<br>DESTINATION 85701; CNTRY; SHIP FROM 85353 | 9.91 | | |

**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.

Evangelina M. Quihuis Keith Bagwell

| POST | TRAN | TRANSACTION DETAIL | CHARGES | CREDITS | NOTES |
|---|---|---|---|---|---|
| | | ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX<br>2 000613018 / READY INDEX TOC 5TAB COLOR / 1.00 / PK / 9.17 / 0.00 | | | |
| 03/26 | 03/25 | **LA INDITA TUCSON AZ**<br>**REF NO: 24690514085200358700044** **AUTH NO: 045859**<br>CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00<br>DESTINATION / CNTRY / SHIP FROM | 251.00 | | |
| 03/28 | 03/27 | **PAYPAL *PEACESUPPLI 402-935-7733 CA**<br>**REF NO: 24492154086849566304363** **AUTH NO: 042648**<br>CUSTOMER ID / LOCAL TAX 0.00 / INCL 0 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 03/27/14<br>DESTINATION 95131 / CNTRY USA / SHIP FROM 95131 | 54.30 | | |
| | | **TOTAL ACTIVITY** | 341.13 | 0.00 | |

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 341.13

* * * * *

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

## Evangelina Quihuis

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>
**Sent:** Thursday, March 20, 2014 1:12 PM
**To:** Evangelina Quihuis
**Subject:** Staples Advantage Order Status (Order #7115242775)

STAPLES Advantage

**Order Status:** Transmitted for Fulfillment
**Order #:** 7115242775

Hello Evangelina BOS5-Quihuis

**Your office supply order has been transmitted for fulfillment.**

**Order #:** 7115242775
**Department Name:** BOARD OF SUPERVISORS
**Order Date and Eastern Time:** 3/20/2014 4:09 PM
**Order Total (includes shipping & tax):** $25.92
**User Name:** Evangelina BOS5-Quihuis
**User ID:** PCEQUIHUIS

**Ship-To:**
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

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 |
|---|---|---|---|---|---|
| 654676 | SanDisk 16GB Cruzer USB Flash Drive | 2 | $11.99 | $23.98 | 3/24/2014 |

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."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support: call 1-800-533-6080 or email Support@staplesadvantage.com

Want to place orders on the go? Get the Staples Advantage mobile app today.

## Evangelina Quihuis

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>
**Sent:** Monday, March 24, 2014 3:11 PM
**To:** Evangelina Quihuis
**Subject:** Staples Advantage Order Status (Order #7115393591)

STAPLES Advantage

**Order Status:** Transmitted for Fulfillment
**Order #:** 7115393591

Hello Evangelina BOS5-Quihuis

**Your office supply order has been transmitted for fulfillment.**

| | |
|---|---|
| **Order #:** | 7115393591 |
| **Department Name:** | BOARD OF SUPERVISORS |
| **Order Date and Eastern Time:** | 3/24/2014 6:10 PM |
| **Order Total (includes shipping & tax):** | $9.91 |
| **User Name:** | Evangelina BOS5-Quihuis |
| **User ID:** | PCEQUIHUIS |

**Ship-To:**
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

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 |
|---|---|---|---|---|---|
| AVE11187 | Avery Ready Index® Table of Contents Dividers, 1-5 Tab, Multicolor, 8 1/2" x 11", 6/Pk | 1 | $9.17 | $9.17 | 3/25/2014 |

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."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-635-6080 or email Support@staplesadvantage.com

# PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

**RICHARD ELÍAS**
PIMA COUNTY SUPERVISOR
DISTRICT 5


## MEMORANDUM

Date: April 1, 2014

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

**Re: P-Card Justification**

On Tuesday, March 25th, 2014, the District 5 office assisted with a $251.00 charitable contribution for food at a community event. The event was a Bilingual Enrollment Fair for the Affordable Care Act and took place at Sunnyside High School, 1725 E. Bilby Road, from 4-7 p.m.

The food vendor was La Indita, 622 N. 4th Ave. The food ordered was 200 mixed burritos. Over 250 Pima County residents participated in the enrollment fair.

Attached is the event flyer and receipt.

Please contact me if you have any questions.


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NOT PRINTED IN GOVERNMENT EXPENSE

¿Necesita AYUDA inscribiéndose
para **seguro médico**
bajo la nueva ley OBAMACARE?

**¡Nosotros estamos aquí para ayudar!**

# FERIA DE INSCRIPCION

BIBLIOTECA
SUNNYSIDE HIGH SCHOOL
1725 E. Bilby Rd
MARTES, 25 de MARZO del 2014
4:00PM-7:00PM

**ULTIMO DIA PARA INSCRIBIRSE ES EL 31 DE MARZO**

Need HELP signing up for
**health insurance**
under the new Affordable Care Act (OBAMACARE)?

WE ARE HERE TO HELP!

# ENROLLMENT FAIR

SUNNYSIDE HIGH SCHOOL
LRC
1725 E. Bilby Rd
TUESDAY, MARCH 25th, 2014
4:00PM-7:00PM

**LAST DAY TO SIGN UP IS MARCH 31st**

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FREE AND OPEN TO THE PUBLIC | GRATUITO Y ABIERTO AL PUBLICO

**Contact us for more information:**
**Comuníquese con nosotros para más información:**

**Esteban Camarena** (520) 940-7464
**esteban.camarena@ppfa.org**

**David de la Torre** (602) 703-4057
**david.delatorre@ppfa.org**

healthcare.gov
cuidadodesalud.gov

SUNNYSIDE
a tech-savvy school district

LA INDITA
622 N. 4TH AVE.
TUCSON AZ 85705
(520) 792-0523
MID:428210845882

Merchant ID: 000000005474778
Term ID: 05208358

**Sale**

VISA
XXXXXXXXXXXX7328
Entry Method: Swiped
Apprvd: Online Batch#: 000177
03/25/14 14:45:20

Inv #: 000005 Appr Code: 045859

Amount: $ 251.00
Tip:

Total: 251.00

Customer Copy

THANK YOU!

# Invoice

## The Gloo Factory

Dwight Metzger
238 E 26th st.
Tucson, AZ 85713
United States
Phone: 520-740-0810
orders@peacesupplies.org

**Invoice number** 0475
**Invoice date** 3/26/2014
**Payment terms** Due on receipt
**Due date** 3/26/2014

## Bill To

keith.bagwell@pima.gov

| Description | Quantity | Unit price | Amount |
|---|---|---|---|
| Cesar Chavez Holiday Shirts | 5 | $10.00 | $50.00 |

**Subtotal** $50.00
**Sales tax (8.6%)** $4.30
**Total** $54.30 USD

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The Gloo Factory
238 E. 26th Street
South Tucson, AZ 85713
(52))740-0810