J.P.Morgan

Menu: Statement go

help | home

Statement

Page 1 of 2

Your report has been added to the queue. This message will update when it's available.

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
********** 7328	Default	7/25/2013	8/8/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
06/26	06/24	74492153176849698785966	PAYPAL *TUCSONGLBTC	4029357733	AZ		-25.00
07/01	06/28	24692163179000406713291	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		827.09
07/01	06/28	24692163179000524666595	Amazon.com	AMZN.COM/BILL	WA		345.93
07/01	06/29	24692163180000792620057	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		74.90
07/01	06/30	24692163181000196721559	Amazon.com	AMZN.COM/BILL	WA		85.35
07/03	07/03	24692163184000020739170	Amazon.com	AMZN.COM/BILL	WA		0.22
07/05	07/04	24692163185000522662952	Amazon.com	AMZN.COM/BILL	WA		44.12
07/10	07/08	24013393190000522755267	EMPIRE PIZZA	TUCSON	AZ	5812	46.46
07/12	07/11	74692163192000124213416	Amazon.com	AMZN.COM/BILL	WA		-8.05
07/18	07/17	24164073198105163679853	STAPLES	877-8267755	NJ		61.64
07/19	07/17	24071053199987151193804	QUICK STOP	TUCSON	AZ		6.00
07/19	07/17	24275393199385700738670	LOS JARRITOS MEXICAN FO	TUCSON	AZ		177.44
07/22	07/17	24164073200232012470213	SAFEWAY STORE00016840	TUCSON	AZ		34.16
07/22	07/17	24164073200232012480253	SAFEWAY STORE00016840	TUCSON	AZ		5.99
07/22	07/18	24323003200254821010043	PARATIES PLUS	TUCSON	AZ		122.02

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%	0.00%
Cash Advances	0.00	0.0000%	0.00%	

Number of Days in This Billing Cycle
30

New Cash Advances
0.00

Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	1,968.00
Cash Advances	+	0.00
Credits	-	33.05
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,934.95

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

TRANSACTION FEE.

Evangelina M. Quihuis

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Menu: Statement help | home

Statement

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
********** 7328	Default	7/25/2013	8/8/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
07/24	07/23	24164073204105223716408	STAPLES	877-8267755	NJ		86.91
07/25	07/24	24164073205105238398233	STAPLES	877-8267755	NJ		49.77

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%
Cash Advances	0.00	0.0000%	0.00%

Annual Percentage Rate
0.00%
Number of Days in This Billing Cycle
30
New Cash Advances
0.00
Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	1,968.00
Cash Advances	+	0.00
Credits	-	33.05
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,934.95

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TRANSACTION FEE.

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1

7/20

ELECTRONICS BASKET LLC

419 Cedar Bridge Avenue Suite#: 415
Lakewood,NJ 08701
TEL. 866/253-2275 FAX
E.MAIL:SUPPORT@ELECTRONICSBASKET.COM

INVOICE E4764911
ACCOUNT NO. QUIH10
INVOICE DATE 06/28/13

4764911

SOLD TO	SHIP TO
Quihuis, Evangelina 130 W. Congress, 11th Floor Tucson, AZ 85701 United States TEL: 520/740-8126 FAX: CEL:	Evangelina Quihuis 130 W. Congress, 11th Floor Tucson, AZ 85701 United States TEL: 520/740-8126 FAX:

TERMS	ORDER NO.	SHIP VIA	CUST. PO NO.	SOURCE	SALESMAN
BVI	1023290	FEDEX 3	108-8318284-3479427	2275	COB WH7

E.mail fnnp36whgsw8hp1@marketplace

QTY ORDRD	QTY SHIPED	ITEM NO.	DESCRIPTION	UOM	SPECIFICS	UNIT PRICE		AMOUNT
1	1	CN18135ISOB	CANON 18-135mm f/3.5-5.6 IS LENS 67	EA				0.00
1	1	CNEOSRDT2I	CANON EOS 550D REB DIG. T2I BODY	EA		796.49		796.49

S.H.I.P. Fees	$	30.60
NonTaxable Subtotal	$	796.49
Total	$	**827.09**

mazon.com

\Z

›ur order of June 27, 2013 (Order ID 108-1097078-7789007)

/. Item	Item Price	Total
OtterBox Defender Series Case with Screen Protector and Stand for the New iPad (4th Generation), iPad 2 and 3 - Black Personal Computers **(** 1-D-8 **) B007IV7KRU** 660543011309	$59.99	$59.99
C2G / Cables to Go 40405 3.5 mm Male/Female Stereo Audio Extension Cable Black, 1.5 feet/0.45 Meters Electronics **(** 1-D-8 **) B001AN0E7K** 757120404057	$4.92	$4.92
SanDisk Extreme 64 GB SDXC Class 10 UHS-1 Flash Memory Card 45MB/s SDSDX-064G-X46 Personal Computers **(** 1-D-8 **) B0070WU51U** 619659074418	$66.78	$66.78
Nikon 27045 ME-1 Stereo Microphone Supplied with Wind Screen and Soft Case Electronics **(** 1-D-8 **) B004V6BQ3O** 018208270453	$129.00	$129.00
Digital SLR Photography All-in-One For Dummies Correll, Robert --- Paperback **(** 1-D-8 **) 0470768789**	$26.52	$26.52
Apple iPad Camera Connection Kit (MC531ZM/A) Personal Computers **(** 1-D-8 **) B003K1EYM6** 885909393404	$28.93	$28.93

/DqqQX9WLN/-6 of 6-//SP-PHAZ/std-us/8728123/0628-18:00/0628-10:45 Pack Type : 1B2

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.

Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.

Subtotal	$316.14
Shipping & Handling	$11.45
Tax Collected	$18.34
Order Total	$345.93
Paid via credit/debit	$345.93
Balance due	$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.

Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.

30/DqqQX9WLN/-6 of 6-//SP-PHAZ/std-us/8728123/0628-18:00/0628-10:45 Pack Type : 1B2

450552

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME Andres Cano		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2	DOZ CORN TAMALES	1599	31 98
2	1	gal Birria	6499	64 99
3	1	gal Beans	2299	22 99
4	1	gal Rice	2299	22 99
5	4	DOZ tortillas	250	10 00
6	1/2	gal Salsa	850	8 50
7				
8		total		161 45
9				
10		NO TAX		0
11				
12				
13		3 chafers		
14				
15				
16		1 x dz tamales		$15. 99
17				
18				161 45

RECEIVED BY

01-11

Method: Swiped

Total

Ref #: 0050

Inv #: 000030

Trans Mgr ID: 16319876

Balance: 000020

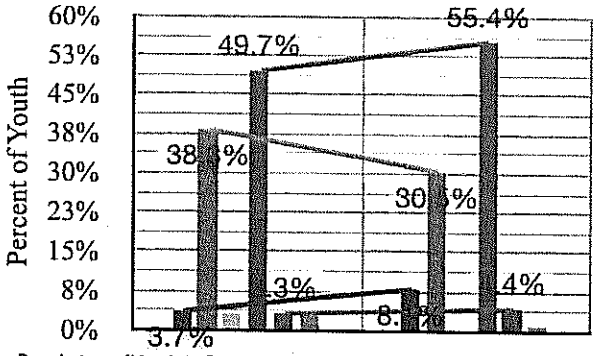
Services

- Community Service Hours: Art, Performing Arts, Sanitation and Custodial Arts, Farming or Gardening, etc. Service Hour option depends on Youth's Interest.
- Juvenile Justice System Information Sessions about Knowing Your Rights, How the Juvenile Justice System Flows, and How Access to Public Information.
- Free Membership with The Community Task Force includes Juvenile Court Center and Community Task Force Updates. Also opportunity to Network and travel on a National scale.
- Job Opportunities with The Probation Pals Program: Coming Soon!

Popular Education Topics Include

- Youth and the U.S.Justice System-Our History, Our Future
- Julie Through The System: Examples and Scenarios of becoming in contact with law enforcement.
- National Juvenile Justice Videos
- Knowing Your Rights: Human, Food,and Social Rights.

Pima County Youth Population vs. Youth Detention Population, 2011



Population of Youth in Pima County vs.Youth Detention Population

2011 Population Represention

- African American
- Asian Pacific Islander
- Native American
- Anglo
- Hispanic/Xican@
- Other

- In 2011, Youth Population with in Juvenile Detention decreased by nearly 56% since 2001.
- The percentage has dramatically decreased but the issue of Disproportionate Minority Contact/or Confinement (DMC) still exist. The Community Task Force and The Juvenile Courts gather weekly to create discussion and make decisions to solve DMC.
- Providing a safe space for youth to go when they exit the juvenile justice system is a great step towards ensuring youth stay out of prison.

Become involved and learn more at:

COMMUNITY TASK FORCE
130 W. Congress, 11th Floor Tucson AZ 85701
T: (520)724-8457
W: pc.az.tf@gmail.com
fb: facebook.com/TucsonTaskForce

System Stakeholders: The Pima County Juvenile Justice Task Force on Racial & Ethnic Disparities

TUCSON, AZ

Photo by © Lauren Monet Ortiz

COMMUNITY TASK FORCE

The Pima County Juvenile Justice Task Force on Racial & Ethnic Disparities (PCJJTFRED) educates the public about the Juvenile Justice System and the policies and procedures that impact youth and their families. The Community Task Force's goals include:

1. Creating and connecting youth to culturally relevant community programs to reduce recidivism rates, especially among economically and/or racially marginalized youth.
2. Helping youth and their families navigate the juvenile justice system to ensure successful completion of their probation.
3. Holding all stakeholders accountable for all youth involved with the system to become healthy and productive members in their community.

MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

amazon.com

Final Details for Order #108-5625781-7869857

Order Placed: June 28, 2013
Amazon.com order number: 108-5625781-7869857
Order Total: $85.35

Shipped on June 30, 2013

Items Ordered	Price
1 of: *Apple Wireless Keyboard MC184LL/B* Condition: New Sold by: Amazon.com LLC	$69.00

Shipping Address:
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$69.00
Shipping & Handling:	$11.83

Total before tax:	$80.83
Sales Tax:	$4.52

Total for This Shipment:	**$85.35**

Payment information

Payment Method:
Visa | Last digits: 7328

Billing address
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Item(s) Subtotal:	$69.00
Shipping & Handling:	$11.83

Total before tax:	$80.83
Estimated tax to be collected:	$4.52

Grand Total:	**$85.35**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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amazon.com

Final Details for Order #111-2651303-1698618

Order Placed: July 1, 2013
Amazon.com order number: 111-2651303-1698618
Order Total: $0.22

Shipped on July 2, 2013

Items Ordered	Price
1 of: *Apple Lightning to SD Card Camera Reader* Condition: New Sold by: Amazon.com LLC	$25.19

Shipping Address:
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$25.19
Shipping & Handling:	$5.74

Total before tax:	$30.93
Sales Tax:	$1.73
Gift Certificate/Card Amount:	-$32.44

Total for This Shipment:	**$0.22**
Total paid by Gift Certificate/Card:	**-$32.44**

Payment information

Payment Method:
Visa | Last digits: 7328
Gift Certificate/Card

Billing address
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Item(s) Subtotal:	$25.19
Shipping & Handling:	$5.74

Total before tax:	$30.93
Estimated tax to be collected:	$1.73

Grand Total:	**$0.22**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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amazon.com

Final Details for Order #108-8710374-3218661

Order Placed: July 3, 2013
Amazon.com order number: 108-8710374-3218661
Order Total: $44.12

Shipped on July 4, 2013

Items Ordered	Price
1 of: *SanDisk Extreme 32 GB SDHC Class 10 UHS-1 Flash Memory Card 45MB/s SDSDX-032G-AFFP* Condition: New Sold by: Amazon.com LLC	$33.76

Shipping Address:
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$33.76
Shipping & Handling:	$8.02

Total before tax:	$41.78
Sales Tax:	$2.34

Total for This Shipment:	**$44.12**

Payment information

Payment Method:
Visa | Last digits: 7328

Billing address
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Item(s) Subtotal:	$33.76
Shipping & Handling:	$8.02

Total before tax:	$41.78
Estimated tax to be collected:	$2.34

Grand Total:	**$44.12**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Task Force Meeting
7.8.13
Andres Cano

MEMORANDUM

Date: November 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

APPROVED
OFFICIAL COPY

Pima County Purchasing Card Program

EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	B.O.S. DIST-5
Cardholders Name:	EVANGELINA M. Quihuis
Last 6 Digits of PCard:	47 7328
Billing Cycle Ending:	07.25.13
Date of Purchase:	07.17.13
Vendor Name:	Quick TRIP
Description of Purchase:	bags of ICE
$ Amount of Purchase:	6.00
Reason for Missing Receipt:	Got all wet and musshy from ICE. couldn't fix just toowet.

I, EVANGELINA M. Quihuis affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis 08.02.13

Cardholders Signature Date

Kirk Bagwell 8/2/13

Supervisor's confirming signature Date

MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By 11/3/10
C.H. Huckelberry, County Administrator

SAFEWAY

STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!

DELI

SC PICK MEAL DEA 5.99
**** TAX .00 BAL 5.99
VS XXX...XXX7328 5.99

CHANGE .00
7/17/13 11:09 1684 34 0075 0924

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS MELANIE

LET US HEAR FROM YOU:
1-877-723-3929 or ...SAFEWAY.COM

SAFEWAY STORE #1684
1940 E. Broadway
Tucson, AZ 85719
520-206-9047

F3 CREDIT SALE 07/17/13 11:09
CARD # XXXXXXXXXXXX7328
REF:1307171 AUTH:000...

PAYMENT AMOUNT 5.99

SAFEWAY

STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!

GROCERY

DASANI WATER 4.99

GROC NONEDIBLE

2 QTY SFY CUTLERY 3.58
3 QTY CHINET 10"PLATES 7.50
RegPrice 11.37
Card Savings 3.87-
2 QTY BARE BY SOLO CUPS 5.98
VANITY FAIR NAPKIN 2.99

REFRIG/FROZEN

2 QTY SIMPLY LEMONADE 5.00 I
RegPrice 5.98
Card Savings .98-
GOLD PEAK UNSWTND 2.50 I
RegPrice 2.99
Card Savings .49-
**** TAX 1.62 BAL 34.16
VF VS XXXXXXXXXXXX7328 34.16

CHANGE .00
7/17/13 11:45 1684 05 0037 0904

YOUR CASHIER TODAY WAS SUZANNE

CULLEN CRAMER 7306

Your Savings

Card Savings 5.34
Total 5.34
Total Savings Value 14%

******** ********

MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

PARTIES PLUS
3510 S Campbell Ave Tucson AZ 85713
Phone 520 792 0388 Fax 520 322 0050

RENTAL CONTRACT

Date	Transaction no
07/17/2013	01-11913-0

INVOICE	SHIPPED
Pima County Board of Supervisors Office of Richard Elias 130 W. Congress St. Tucson AZ 85701 Andres Cano Tel.: 520-724-8763 Fax:	CPU

Quotation no	Customer P.O.	Reservation no	Contract no
0-0			0-0

Representative: Mike Wheeler

Customer no	7248763	Terms:	0 Days
Start Date	07/17/2013 08:00 AM By:		
End Date	07/18/2013 05:00 PM By:		

Qty	Item	Description	Days	Price	Total
		RENTAL			**$ 105.00**
5	101016	Table : 36" Rnd. Cocktail	1.00	11.00	55.00
5	1107	Tablecloth : 90" Rnd Black	1.00	10.00	50.00

Shipping Notes

OUT: DATE: PAID: CHECK / CASH / CREDIT

IN: DATE: AMT:

ITEMS RECEIVED SUBJECT TO THE ATTACHED TERMS AND CONDITION PAGE.

There are no warranties or merchantability or fitness either expressed or implied which extend beyond the description on the face hereof.

LESSEE SIGNATURE:_____

Rental	105.00
Sales and service	0.00
Rent. disc.	
Shipping	
Labor	8.51
sub-total	113.51
Tx 2.0%	2.10
Tx 6.1%	6.41
GRAND TOTAL	122.02
Deposit	
Amount due	122.02

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, July 16, 2013 1:16 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7102965832)

STAPLES **Advantage**

Order Status: Transmitted for Fulfillment
Order #: 7102965832

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7102965832
Department Name:	BOARD OF SUPERVISORS
Order Date and Eastern Time:	7/16/2013 3:13 PM
Order Total (includes shipping & tax):	$61.64
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
440727	Avery Name Badges, Pin-Style, Top-Loading, Flexible, 3" x 4", 100/Bx	1	$16.22	$16.22	7/17/2013
887833	Sustainable Earth™ by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	3	$7.08	$21.24	7/17/2013
364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	4	$4.89	$19.56	7/17/2013

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 1-800-633-6080 or email Support@staplesadvantage.com

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Monday, July 22, 2013 1:54 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7103232264)

Follow Up Flag: Follow up
Flag Status: Completed

STAPLES **Advantage**

Order Status: Transmitted for Fulfillment
Order #: 7103232264

Hello Evangelina BOS5-Quihuis

Picked up 7/24/13

Cancelled on line 7/23/13

Your office supply order has been transmitted for fulfillment.

Order #: 7103232264
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 7/22/2013 4:53 PM
Order Total (includes shipping & tax): $86.91
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
938181	Artistic Krystal View™ Non-Glare Desk Pad with Microban, Frosted, 19"H x 24"W	1	$27.99	$27.99	7/23/2013
905189	Sustainable Earth™ by Staples® Plastic Knives, Medium Weight, White, 300/Bx	1	$13.97	$13.97	7/23/2013
905188	Sustainable Earth™ by Staples® Plastic Forks, Medium Weight, White, 300/Bx	1	$13.26	$13.26	7/23/2013
642311	SanDisk 16 GB Cruzer® USB Flash Drive, Black	2	$12.59	$25.18	7/23/2013

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

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, July 16, 2013 1:16 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7102965832)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7102965832

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7102965832	**Ship-To:** BOS12-BOSD5 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701
Department Name:	BOARD OF SUPERVISORS	
Order Date and Eastern Time:	7/16/2013 3:13 PM	
Order Total (includes shipping & tax):	$61.64	
User Name:	Evangelina BOS5-Quihuis	
User ID:	PCEQUIHUIS	

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
440727	Avery Name Badges, Pin-Style, Top-Loading, Flexible, 3" x 4", 100/Bx	1	$16.22	$16.22	7/17/2013
887833	Sustainable Earth™ by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	3	$7.08	$21.24	7/17/2013
364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	4	$4.89	$19.56	7/17/2013

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 1-800-633-6080 or email Support@staplesadvantage.com

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, July 23, 2013 3:19 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7103305943)

STAPLES **Advantage**

Order Status: Transmitted for Fulfillment
Order #: 7103305943

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7103305943	**Ship-To:**
Department Name:	BOARD OF SUPERVISORS	BOS12-BOSD5 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701
Order Date and Eastern Time:	7/23/2013 6:19 PM	
Order Total (includes shipping & tax):	$49.77	
User Name:	Evangelina BOS5-Quihuis	
User ID:	PCEQUIHUIS	

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
900330	Desktex® Anti-Slip Polycarbonate Desk Mat, Clear, 19" X 24"	1	$22.59	$22.59	7/24/2013
424788	Artistic Logo Pad™ Desk Pad Organizer, Black, 19" x 24"	1	$23.45	$23.45	7/24/2013

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 1-800-633-6080 or email Support@staplesadvantage.com.