

**INVOICE**

**Invoice No:** 64231  
**Date:** 7/31/2013  
**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 4.5  
 Attn: MAURA KWIATKOWSKI - 724-8587  
 130 W CONGRESS - 11TH FLOOR  
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO16604	14-3077	Laser Options Delivery	Net 30	8/30/2013

Remarks	Sales Person
EVANGELINA - 724-8711 - FOR A HPDJ6540	Ken Moroney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
C8767WN-C	HP 96 Black Cartridge		2.0	2.0	0.0	EA	\$11.11		\$22.22
C8766WN-C	HP 95 Tri Color Cartridge		2.0	2.0	0.0	EA	\$11.11		\$22.22

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>	\$44.44
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$3.60
<b>Invoice Total</b>	\$48.04
<b>Balance Due</b>	\$48.04

DO 14\*3077  
 RE 14\*7570  
 IN 14\*10650

AUG 05 2013