Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	02/28/14	03/14/14	0.00	DO NOT PAY

102970 CLC 001 020 5914 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-0000

Evangelina M. Quihuis

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 02/28/14 DUE DATE: 03/14/14 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	81.33	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
02/24	02/21	**STAPLES 877-8267755 NJ** **REF NO: 24164074052105206260359 AUTH NO: 079027**	81.33		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7113716498000001	6.09	1	0.00	0	0.00

MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD

DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE
0.00	0.00	0.00		02/20/14

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	905186	SEB SPOON 300 COUNT	2.00	BX	13.43	0.00
3	364132	DIXIE 12 OZ PAPER HOT CUPS	2.00	PK	3.66	0.00
4	486955	SIMPLY NOTES 3X3 YELLOW 18	2.00	PK	2.56	0.00
5	385550	BIC WITE-OUT CORRECT TAPE	2.00	PK	5.02	0.00
6	913713	STRATA RB STIC .7MM ASST 5	1.00	PK	7.06	0.00
7	572062	PEN PRECISE GRIP BOLD BLAC	1.00	DZ	18.84	0.00

		TOTAL ACTIVITY	81.33	0.00	

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 Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Thursday, February 20, 2014 8:47 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7113716496)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7113716496

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #: 7113716496
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 2/20/2014 10:46 AM
Order Total (includes shipping & tax): $81.33
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
905186	Sustainable Earth™ by Staples® Plastic Spoons, Medium Weight, White, 300/Bx	2	$13.43	$26.86	2/21/2014
364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	2	$3.66	$7.32	2/21/2014
486955	Simply™ brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk	2	$2.56	$5.12	2/21/2014
385550	BIC® Wite-Out® Brand EZ Correct™ Correction Tape, White, 1/6" x 472", 4/Pk	2	$5.02	$10.04	2/21/2014
913713	Staples® Strata™ Liquid Rollerball Pens, Fine Point, 0.7 mm, Assorted Ink / Black Barrel, 5/Pk	1	$7.06	$7.06	2/21/2014
572062	Pilot Precise® Grip Liquid Ink Rolling Ball Pens. Bold Point, 1.0 mm, Black Ink / Black Barrel, 12/pk	1	$18.84	$18.84	2/21/2014

STAPLES

that was easy.

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	2/20/14	7113716496-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06
TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION	MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	905186	SEB SPOON 300 COUNT	/SEB40138-CC	BX	2	2	0	13.43	26.86
2	364132	DIXIE 12 OZ PAPER HOT CUPS 50	/2342PATH	PK	2	2	0	3.66	7.32
3	486955	SIMPLY NOTES 3X3 YELLOW 18PK	/S-33-YW-18	PK	2	2	0	2.56	5.12
4	385550	BIC WITE-OUT CORRECT TAPE 4	/50589	PK	2	2	0	5.02	10.04
5	913713	STRATA RB STIC .7MM ASST 5PK	/40396	PK	1	1	0	7.06	7.06
6	572062	PEN PRECISE GRIP BOLD BLACK	/28901	DZ	1	1	0	18.84	18.84

Merchandise Total.....	75.24
Delivery.....	.00
Tax.....	6.09

STAPLES that was easy. News & Previews

Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 81.33

1950 017 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***