

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 REF NO: 24164074080105207645877 AUTH NO: 010306 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7115242775000001 1.94 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 03/20/14 DESTINATION CNTRY SHIP FROM 85701 90638 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000654676 SANDISK CRUZER GLIDE 2.00 EA 11.99 0.00 16GB	25.92		
03/26	03/25	STAPLES 877-8267755 NJ REF NO: 24164074084105242103821 AUTH NO: 048096 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7115393581000001 0.74 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 03/24/14 DESTINATION CNTRY SHIP FROM 85701 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 Baggett*

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000613018	READY INDEX TOC 5TAB COLOR	1.00	PK	9.17	0.00			
03/26	03/25	LA INDITA TUCSON AZ REF NO: 24690514085200358700044 AUTH NO: 045859						251.00		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	2	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		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
03/28	03/27	PAYPAL *PEACESUPPLI 402-935-7733 CA REF NO: 24492154086849566304363 AUTH NO: 042648						54.30		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	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		03/27/14				
		DESTINATION	CNTRY	SHIP FROM						
		95131	USA	95131						
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
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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	Ship-To:	BOS12-BOSD5
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST
Order Date and Eastern Time:	3/20/2014 4:09 PM		11TH FL
Order Total (includes shipping & tax):	\$25.92		TUCSON, AZ 85701
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
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 1-800-633-6080 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)



Order Status: Transmitted for Fulfillment
Order #: 7115393591

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7115393591	Ship-To:	BOS12-BOSD5
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST
Order Date and Eastern Time:	3/24/2014 6:10 PM		11TH FL
Order Total (includes shipping & tax):	\$9.91		TUCSON, AZ 85701
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
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



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

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

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.

¿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

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



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

Merchant ID: 00000005474778
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
(520) 740-0810