Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	05/30/14	06/13/14	0.00	DO NOT PAY

105099 CLC 001 020 15014 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-0000

5051040020201050990 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 05/30/14 DUE DATE: 06/13/14 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	571.52	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
05/02	05/01	MICHAELS STORES 2758 TUCSON AZ REF NO: 24692164122000081050809 AUTH NO: 050427 CUSTOMER ID 0125 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 751943604 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00 DESTINATION / CNTRY / SHIP FROM	38.88		
05/05	05/01	DOLRTREE 3229 00032292 TUCSON AZ REF NO: 24164074122868078850005 AUTH NO: 087131 CUSTOMER ID 00000000000000000 / LOCAL TAX 7.77 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00 DESTINATION / CNTRY / SHIP FROM	125.40		
05/09	05/08	STAPLES 877-8267755 NJ REF NO: 24164074128105078879187 AUTH NO: 091328	27.63		

Keith Bogard Evangelina M. Quihuis

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.

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 7117678250000001 / LOCAL TAX 2.07 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/07/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000512429 READY INDEX 12 TAB COLOR 6 2.00 PK 12.78 0.00			
05/12	05/10	**EB *TUCSONS INAUGURAL EVENTBRITE.CO CA** **REF NO: 24493984130026691863796 AUTH NO: 040169** CUSTOMER ID 46510715-29306780 / LOCAL TAX 0.00 / INCL 0 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/10/14 DESTINATION / CNTRY USA / SHIP FROM	264.74		
05/16	05/15	**LASER OPTIONS 480-968-8440 AZ** **REF NO: 24493984135206328600127 AUTH NO: 071757** CUSTOMER ID / LOCAL TAX 0.00 / INCL 0 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/15/14 DESTINATION / CNTRY USA / SHIP FROM	34.54		
05/23	05/22	**STAPLES 877-8267755 NJ** **REF NO: 24164074142105975528574 AUTH NO: 041365** CUSTOMER ID 7118380652000002 / LOCAL TAX 5.12 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/21/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000332969 12 OZ PATH PAPER HOT CUPS 1.00 CT 63.23 0.00 3 000615518 TAZO ORGANIC CHAI SPICE 1.00 BX 6.49 0.00 4 000616673 COFFEE MATE ORIGINAL 22OZ 1.00 EA 5.49 0.00	80.33		
		TOTAL ACTIVITY	571.52	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 571.52

* * * * *

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

Michaels
Where Creativity Happens

MICHAELS STORE #2758 (520)807-6290

1161 W. IRVINGTON RD.
TUCSON, AZ 85714

frames

** Return Barcode **

8-9741-9545-9555-8882-1111-8117-1693-6591

464 SALE 0125 2758 004 5/01/14 11:32

FRM 8.5X11 ESPRES	400100595121	11.99	1 @	11.99	↓
FRM 8.5X11 ESPRES	400100595121	11.99	1 @	11.99	↓
FRM 8.5X11 ESPRES	400100595121	11.99	1 @	11.99	↓

SUBTOTAL	35.97
Sales Tax 8.1%	**2.91**
TOTAL	**38.88**

ACCOUNT NUMBER **********7328
VISA/MASTERCARD **38.88**
APPROVAL: 050427 SWIPED ONLINE

This receipt expires at 90 days on 08/01/14

8-9741-9545-9555-8882-1111-8117-1693-6591

0094-9994-0964-4308-3181-2187-3699-651

ALL YOUR FAVES, JUST A CLICK AWAY.
SHOP MICHAELS.COM SOON

Get Savings & Inspiration! Text* SIGNUP TO 273283
To Sign Up for Email & Text Messages.
*Mss&DataRatesMayApply

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Certificate frames

DOLLAR TREE STORES, INC.

Store# 3229 (520) 889-1448
635 W Valencia Rd
Tucson AZ 85706-7640

DESCRIPTION	QTY	PRICE	TOTAL
BLK/SLVR FRM8.5X11	116	1.00	116.00T

Sub Total	$116.00
SALES TAX	$9.40
Total	$125.40
Visa	$125.40
**********7328	S
Auth. Code: 087131	

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com

7885 03229 04 041 55269 5/01/14 11:03
Sales Associate:TAMIKA

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Wednesday, May 07, 2014 10:39 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7117678250)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7117678250

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7117678250	**Ship-To:** BOS12-BOSD5 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701
Department Name:	BOARD OF SUPERVISORS	
Order Date and Eastern Time:	5/7/2014 1:35 PM	
Order Total (includes shipping & tax):	$27.63	
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
512429	Avery Ready Index® Table of Contents Dividers, 1-12 Tab, Multicolor, 8 1/2" x 11", 6/Pk	2	$12.78	$25.56	5/8/2014

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 1-800-633-5080 or email Support@staplesadvantage.com

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

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	5/07/14	7117678250-000001

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	512429	READY INDEX 12 TAB COLOR 6 PK /11196	PK	2	2	0	12.78	25.56
			Merchandise Total.....					25.56
			Delivery.....					.00
			Tax.....					2.07

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: 27.63

1007 039 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

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

STAPLES
that was easy.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/07/14	7117678250-000001

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	512429	READY INDEX 12 TAB COLOR 6 PK /11196	PK	2	2	0	12.78	25.56
			Merchandise Total.....					25.56
			Delivery.....					.00
			Tax.....					2.07

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: 27.63

1007 039 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

Evangelina Quihuis

From:	Eventbrite <orders@eventbrite.com>
Sent:	Friday, May 09, 2014 2:49 PM
To:	Evangelina Quihuis
Subject:	Registration Confirmation for Tucson's Inaugural Harvey Milk Diversity Breakfast
Attachments:	11360376191-293067927-registration.pdf

Eventbrite

Find events My Tickets

Hi Evangelina, this is your registration confirmation for Tucson's Inaugural Harvey Milk Diversity Breakfast

Organized by The Harvey Milk Foundation and The Tucson LGBT Freedom Day Parade

Registration summary

Mobile Summary

Available on App Store

Google play

Paper Summary

Open the email attachment or download here

Supervisor Elías District 5

Questions about this event?

Contact the organizer at m.nathan@milkfoundation.org

Order Summary

May 9, 2014

Order #: 293067927

Name	Type	Quantity	Price
Evangelina Quihuis	Event Host	1	$264.74
		TOTAL	$264.74

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Tucsons Inaugural

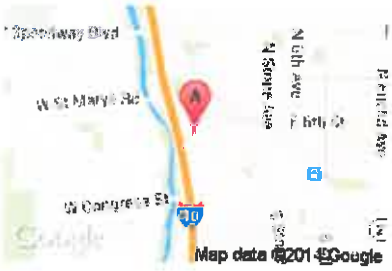
This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

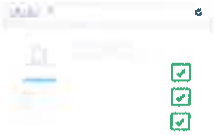
About this event

Wednesday, May 14, 2014
from 8:00 AM to 11:00 AM
(MST)

Hotel Tucson City Center
InnSuites Conference Suite
Resort
475 N. Granada
Tucson, AZ 85701

Add to my calendar:
Google · Outlook · iCal · Yahoo





Your Account

Log in to manage your orders and check out event recommendations just for you.

Create your own event

Laser Options, Inc.

3758 E. Grove Street | Phoenix, AZ | 85040-3989
480.968.8440 | 877.975.5506 Toll Free | 480.968.8420 Fax
www.LaserOptionsInc.com

Service Invoice

with Details

Invoice Number:	67323
Date:	08/28/2013
Account Number:	PC01
PO Number:	14-
Invoice Total:	**$34.54**

Bill To:

PIMA COUNTY
ACCTS PAYABLE
PO BOX 791
TUCSON, AZ 85701
USA

Work Order Date	Work Order No.	Payment Terms	Payment Due
08/27/2013	WO44256	Net 30	09/27/2013
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC51980	EQU5497	ANGIE	HP - COLOR LASERJET CP4025DN	$0.00	$0.00	$0.00	$0.00	$0.00

Service Date: 08/27/2013
Contract Number:
Location: **PIMA COUNTY BOARD OF SUPERVISORS - DISTRICT 5 130 W CONGRESS - 11TH FLOOR TUCSON, AZ 85701**
PO #: 14-
Caller: ANGIE - 724-8711
Contact:
Phone:
Fax:
Description: SQUEAKING - GROANING - LINES ON PAGE - NEEDS SOME TLC
Remarks: Defective cyan toner leaving marks on pages ce261a-r replaced cleaned and tested

Material Charges $0.00

Item	Description	Quantity	UM	Price	Discount	Amount
CE261A-R	Laser Options, Inc. Remanufactured Toner (CP402	1	EA	$0.00	0.00	$0.00

SC52057	EQU5497	ANGIE	HP - COLOR LASERJET CP4025DN	$0.00	$0.00	$31.95	$0.00	$31.95

Service Date: 08/28/2013
Contract Number:
Location: **PIMA COUNTY BOARD OF SUPERVISORS - DISTRICT 5 130 W CONGRESS - 11TH FLOOR TUCSON, AZ 85701**
PO #: 14-
Caller: ANGIE - 724-8711
Contact:
Phone:
Fax:
Description: NEED THE WASTER TONER BOTTLE REPLACED
Remarks: Replaced defective toner cleaned and tested also dropped off toner waste tank

Material Charges $31.95

Item	Description	Quantity	UM	Price	Discount	Amount
CE265A	HP CP4025/CP4525/CM4540 Waste Toner Collecto	1	EA	$31.95	0.00	$31.95

Totals:	$0.00	$0.00	$31.95	$0.00	$31.95

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.

Invoice Subtotal:	$31.95
Tax:	$2.59
Invoice Total:	$34.54
Balance Due:	$34.54

Merchant Laser Options

3758 E Grove Street
Phoenix, AZ 85040
US

480-968-8440

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 67323

Billing Information

BOARD OF SUPERVISORS
PIMA COUNTY

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	**USD 34.54**

Visa XXXX7328

Date/Time:	15-May-2014 14:02:49 PDT
Transaction ID:	6178486321
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Captured/Pending Settlement
Authorization Code:	071757
Payment Method:	Visa XXXX7328

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Wednesday, May 21, 2014 10:53 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7118380652)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7118380652

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7118380652
Department Name:	BOARD OF SUPERVISORS
Order Date and Eastern Time:	5/21/2014 1:46 PM
Order Total (includes shipping & tax):	$110.44
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
610256	Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 9/16" x 1 11/16"	1	$27.85	$27.85	
332969	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 1,000/Pk	1	$63.23	$63.23	5/22/2014
SBK149904	Starbucks® Tazo® Organic Chai Spice Tea, 24/Bx	1	$6.49	$6.49	5/22/2014
616673	Nestle® Coffee-mate® Original Powdered Coffee Creamer, 22 oz.	1	$5.49	$5.49	5/22/2014

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."**

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	5/21/14	7118380652-000002

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) 724-8126 EXT. 48711 - EVANGELINA

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: MULTI

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	610256	X-STAMPER 9/16IN X 1-11/16IN /N10	EA	1	0	1	27.85	.00
	We are shipping this item direct to you from our supplier. ?3679243?							
2	332969	12 OZ PATH PAPER HOT CUPS /2342PATH	CT	1	1	0	63.23	63.23
3	646942	TAZO ORGANIC CHAI SPICE /K149904	BX	1	1	0	6.49	6.49
4	616673	COFFEE MATE ORIGINAL 22OZ SZ /30212	EA	1	1	0	5.49	5.49

Merchandise Total.....	75.21
Delivery.....	.00
Tax.....	5.12

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: 80.33

1028 024 002 **Thank You For Your Order! Staples, Inc.**

THIS IS NOT AN INVOICE

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

STAPLES

that was easy:

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/21/14	7118380652-000002
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) 724-8126 EXT. 48711 - EVANGELINA

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: MULTI

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	610256	X-STAMPER 9/16IN X 1-11/16IN /N10	EA	1	0	1	27.85	.00
	We are shipping this item direct to you from our supplier.							
	?3679243?							
2	332969	12 OZ PATH PAPER HOT CUPS /2342PATH	CT	1	1	0	63.23	63.23
3	646942	TAZO ORGANIC CHAI SPICE /K149904	BX	1	1	0	6.49	6.49
4	616673	COFFEE MATE ORIGINAL 22OZ SZ /30212	EA	1	1	0	5.49	5.49

Merchandise Total.....	75.21
Delivery.....	.00
Tax.....	5.12

STAPLES that was easy.
News & Reviews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 80.33

1028 024 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

Packing List

Order #: 13164765

Ship Date:
05/27/2014

13164765

9969013

From:
Custom Stamp Department
1650 Tower Blvd
North Mankato, MN 56003

Shipped To:
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

Account #: 8005 9969013 **Ship Via:** **UPS Blue**

PO #: IU0717 13164765

Cust PO #:

Ordered By: EVANGELINA BOS5-QUIHUIS

Item #	Qty	Product #	Description
001	1	N10	X-Stamper Brand Pre-Inked Stamp, 3 Lines, 9/16" X 1-11/16"

MAY 29 2014