



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

INVOICE

Invoice No: 23302

Date: 4/17/2012

Account No: PC01

Bill To: PIMA COUNTY
Attn: ACCTS PAYABLE
PO BOX 791
TUCSON, AZ 85701
USA

Ship To: PIMA COUNTY ADMIN DEPT
130 W CONGRESS 10th FLOOR
TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO7757	12-36493	Laser Options Delivery	Net 30				5/17/2012		
Remarks						Sales Person			
BOARD OF SUPERVISORS - 11TH FLOOR ----- DESERET ROMERO - 740-8661						Ken Moroney			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE250A-R	HP CP3525/CM3530 Black Toner Cartridge		1.0	1.0	0.0	EA	\$59.26		\$59.26
CE251A-R	HP CP3525/CM3530 Cyan		1.0	1.0	0.0	EA	\$122.93		\$122.93
CE252A-R	HP CP3525/CM3530 Yellow		1.0	1.0	0.0	EA	\$122.93		\$122.93
CE253A-R	HP CP3525/CM3530 Magenta		1.0	1.0	0.0	EA	\$122.93		\$122.93

PRC 55830
IN 65451

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.

Subtotal	\$428.05
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$38.95
Invoice Total	\$467.00
Balance Due	\$467.00

4/17/2012