J.P.Morgan

Menu: Statement

help | home

Statement

Page 1 of 1

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
********** 3620	Default	6/25/2012	7/9/2012	0.00	0.00

Account Name	Spend Limit	Available to Spend
JUDY M LAVIOLETTE (ITD)	15,000.00	15,000.00

Post	Tran	Reference	FUND	Description	UNIT	City	OBJECT	State/Prov	MCC	Amount	
06/01	05/31	24493982153200334300138	5008	ALLEN INSTRUMENTS	1197	480-994-1306	5008	AZ		326.85	✓ WW
06/01	06/01	24055232153069747726704	6004	J J KELLER & ASSOCIATES	0485	JJKELLER.COM	5001	WI		874.12	✓ FN
06/04	06/01	24472682153952372251760	2000	UNIV FL ONLINE PMNTS S	1493	800-3398131	5125	CT		400.00	✓ TR
06/15	06/13	24639232166900016023813	1000	SAGE SOFTWARE INC	0022	866-9967243	5001	CA		1,570.82	✓ BOS 2

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%	0.00%
Cash Advances	0.00	0.0000%	0.00%	

Number of Days in This Billing Cycle
31

New Cash Advances
0.00

Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	3,171.79
Cash Advances	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 3,171.79

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

TRANSACTION FEE.

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1

Judy M Laviolette

Approved
Kristy Bly 6/26/12

7-17-12
SMC

ALLEN Instruments & Supplies

Invoice

7114 E Earll Drive
Scottsdale, AZ 85251
800.272.0180
FAX: 480.994.8337

2940 E La Palma Ste F
Anaheim, CA 92806
800.215.2737
FAX: 714.238.3441

Invoice Number: 0117285-IN
Invoice Date: 5/31/2012

Order Number: 0021920
Order Date 5/24/2012
Salesperson: 0110
Customer Number: 00-PIMCOU1

Sold To:

Pima County - Info. Tech.
150 W. Congress
6th Floor
Tucson, AZ 85701

Ship To:
Pima County - Info. Tech.
150 W. Congress
6th Floor
Tucson, AZ 85701

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
Judy Laviolette	UPS-GRD		Credit Card

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
TR/UPG63670-00	EACH	1.00	1.00	0.00	300.00	300.00

Upgrade-TBC (current version) Whse: 001

30 Day Network License Code: 1688400050833080335
NOTE: Requires entry of 1 HASP Key ID per License.
Sn: MAX 325-61 - 499233322902360

ALLEN INSTRUMENTS
7114 E EARLL DR
SCOTTSDALE, AZ 85251

05/31/2012	15:33:47
Merchant ID	[illegible]
Terminal ID:	[illegible]

CREDIT CARD

VISA SALE

CARD #	XXXX XXX3620
INVOICE	0011
Batch #:	000083
Approval Code:	066882
Entry Method:	Manual
Mode:	Online
Tax Amount:	$26.85
Cust Code:	
Avs Code: NYZ	
Cvd Code: M	
TOTAL AMOUNT	$326.85

A FINANCE CHARGE of 1.5% per month or 18% per year will be added to all past due accounts. Title remains with ALLEN Instruments until paid in full.

RE
711
Sc
PL
Th

Net Invoice:	300.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	26.85
Invoice Total:	326.85

Customer Signature:

ALLEN
Instruments & Supplies
7114 E. Earll Drive, Scottsdale, AZ 85251
(480) 994-1306 • Fax (480) 994-8337
(800) 272-0180

QUOTE

Date	Quote #
05/23/12	AAAQ8967

Quote valid for 30 days unless otherwise noted

Quote Prepared for:

Pima County
Judy Laviolette
150 W. Congress St.
Tucson, AZ 85701
U.S.A.

Phone: (520)740-8789
Fax: (520)622-3365

Ship To:

Pima County
Judy Laviolette
150 W. Congress St.
Tucson, AZ 85701
U.S.A.

Phone: (520)740-8789
Fax: (520)622-3365

Terms	Rep	P.O. Number	Ship Via
Credit Card	Tim Smets		UPS Ground

Ln #	Qty	Item #	Description	Unit Price	Ext. Price
1	1	UPG63670-00	Upgrade - TBC (Current Version) Dongle to Network License Upgrade (Per Seat) Note: Requires Entry of 1 HASP Key ID per License.	$300.00	$300.00

Customer Signature: _____

Payment Type: _____

Date: _____

SubTotal	$300.00
Sales Tax	$26.85
Shipping	$15.00
Total	**$341.85**

- Prior to operating any radio modem, users are legally required to obtain frequency licensing from the FCC. Altlas Licensing will file your application for a fee. Please contact Elaine Renoire (800) 252-0529.

- Hardware Warranty: The standard factory warranty period for all Trimble® products begins on the day the end user receives the product. The standard warranty period is one (1) year with the following exceptions: 3600, 5500, 5600, S6, SPS700, ATS, Geodimeter Control Unit, GeoRadio, NE-100/101, TS305/315, TS415, Dini Levels, LL400, LL500, HV401, GL700, GL1242, CR550/600 Laser Receiver, DG711 Pipe Laser. These listed products have a two (2) year factory warranty period. The factory warranty can be extended annually. Please contact Mike Westphal for pricing and/or further details: 800-272-0180

- Software/Firmware Agreement: The standard Software/Firmware agreement period for all Trimble® products begins on the day the end user receives the product. Under the Software/Firmware agreement Fix updates and Minor updates are available for the agreement period. The standard agreement is one (1) year with the following exceptions: Trimble Geomatics Office and the 5800 receiver standard ninety (90) day agreement. TerraModel and Paydirt Sitework Office standard one hundred eighty (180) day agreement. 3600, 5500, 5600, S6, SPS700, ATS, Geodimeter Control Unit, GeoRadio, NE-100/101, TS305/315, TS415, Dini Levels, LL400, LL500, HV401, GL700, GL1242, CR550/600 Laser Receiver, DG711 Pipe Laser standard two (2) year agreement. The Software/Firmware agreements can be extended annually. Please contact Mike Westphal for pricing and/or further details: 800-272-0180

- Returns will only be processed if we are notified within 7 calendar days of receipt of your order. Returns are subject to a 15% restocking fee. For additional information regarding returns, please email customerservice@alleninstruments.com.

Purchase request for Software Network License

Purchase Request Number	3001114	**Submitted On**	04/05/2012
Priority	Normal	**Submitted At**	16:52:48
Status	Pending Requisition	**Last Edited On**	05/01/2012
Submitted By	U124391	**Last Edited At**	08:30:01
Assignees	Purchase Software Team		

Additional Information

Entered on 05/01/2012 at 08:30:01 MST (GMT-0700) by Nina Albert:
Requested quote from vendor and asked department if they received a quote.

Entered on 04/05/2012 at 16:52:48 MST (GMT-0700) by Sydne Meyers:
Purchase request to move to a network license from a hardware dongle.
The network license will allow for sharing of Trimble.
Please purchase the following:
Part # UPG63670-00, Upgrade - TBC (current version) Dongle to Network License upgrade
Cost $300.00
VENDOR: Allen Instruments and Supplies
Greg Dolphin
Mobile: 480-369-1832
Office: 800-272-0180

Submitted via	Web	**Item 1**	Other
New User?	Off	**Purchase Request Category**	Software
Category 2	Software	**Category 3**	Software
Category 4	Software	**Category 5**	Software
Department Code	WW		

Recipient List

Entered on 2012-04-05 at 16:52:48 by Sydne Meyers :

William Gerdes
Terry Steger

Item 1 Quantity	1	**Request Fund**	5008
Request Unit	1197	**Request Object**	5001
Last Name	Meyers	**First Name**	Sydne
Email address	sydne.meyers@pima.gov	**User ID**	U124391
Phone Number	443-6502	**Address**	3355 N Dodge Blvd
Floor / Room	Floor: 1	**Department**	REGIONAL WASTEWATER RECLA.
Division	Conveyance	**Site Code**	13
Job Title	PROGRAM COORDINATOR	**Manager**	Michelle Varner
Employee Status	Permanent		

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REMIT TO:
PO BOX 548
NEENAH WI 54957-0548
(800) 558-5011

INVOICE

D-U-N-S® NO. 05-026-4316
FED I.D. NO. 39-0957377

INVOICE DATE	INVOICE NO.
4/13/12	009191854
PURCHASE ORDER NO.	

BILL TO:

PIMA COUNTY IT DEPT
NINA ALBERT

150 W CONGRESS 6TH FLR
TUCSON AZ 85701-1317

SHIPPED TO:

PIMA COUNTY IT DEPT
NINA ALBERT
150 W CONGRESS 6TH FLR
*SOFTWARE LIC ADMINISTRATOR *
TUCSON AZ 85701-1317

VIA: FIRST CLASS ON 04/13/12

ACCOUNT NO.	J. J. KELLER ORDER NO.	ORDER DATE	SALESPERSON	F.O.B.	TERMS	PAGE
03-013112	11769053	4/12/12	DALE x2528	DST	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
631 CSW 1B	ALCOHOL & DRUG 201-500 E SVC RENEWAL TERMS 5/12 - 4/13	1	1		820.00000	820.00
TAX	ARIZONA TAX					54.12

Thank you for your order. Keller's technical experts are available to answer general content-related questions. If you have any questions regarding this order, please call the salesperson listed above.

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PLEASE PAY THIS AMOUNT → $874.12

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Returns: Please call (800) 558-5011, ext. 7210, to obtain a Return Authorization.

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DO NOT STAPLE TO REMITTANCE

J. J. Keller & Associates, Inc.®
Since 1953

(800) 558-5011
pay.jjkeller.com

PIMA COUNTY IT DEPT

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
03-013112	009191854	4/13/12	$874.12

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

REMIT TO:
J. J. KELLER & ASSOCIATES INC.®
PO BOX 548
NEENAH WI 54957-0548

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Seq No. 21

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FAX TRANSMITTAL

3003 Breezewood Lane, P. O. Box 548
Neenah, Wisconsin 54957-0548
Visit jjkeller.com

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Account: 03013112

Date: 05/31/12 16:30:00 **Number of pages including cover:** 2
To: NINA ALBERT
Company: PIMA COUNTY IT DEPT
City: **State/Prov:**
Phone #: **Fax #:**

From: JESSE KARPOWITZ **MS #:**
Phone #: (920)727-7210 Ext: 2068 **Fax #:** (920)727-7518
E-mail:

Message: INV# 9191854

SEE ATTACHED INVOICE PAID TODAY WITH

CREDIT CARD.

THANK YOU,

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PO BOX 548
NEENAH WI 54957-0548
(800) 558-5011

INVOICE

D-U-N-S® NO. 05-026-4316
FED I.D. NO. 39-0957377

INVOICE DATE	INVOICE NO.
4/13/12	009191854
PURCHASE ORDER NO.	

BILL TO:

PIMA COUNTY IT DEPT
NINA ALBERT

150 W CONGRESS 6TH FLR
TUCSON AZ 85701-1317

SHIPPED TO:

PIMA COUNTY IT DEPT
NINA ALBERT
150 W CONGRESS 6TH FLR
*SOFTWARE LIC ADMINISTRATOR *
TUCSON AZ 85701-1317

VIA: FIRST CLASS ON 04/13/12

ACCOUNT NO.	J. J. KELLER ORDER NO.	ORDER DATE	SALESPERSON	F.O.B.	TERMS	PAGE
03-013112	011769053	4/12/12	DALE x2528	DST	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
631 CSW 1B	ALCOHOL & DRUG 201-500 E SVC	1	1		820.00000	820.00
	RENEWAL TERMS: 5/12 - 4/13					
TAX	ARIZONA TAX	1	1		54.12000	54.12

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PLEASE PAY THIS AMOUNT → $874.12

Overdue Accounts: 1.5% per month (annual percentage rate 18%) due after 30 days.
Returns: Please call (800) 558-5011, ext. 7210, to obtain a Return Authorization.

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

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Since 1953

(800) 558-5011
pay.jjkeller.com

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
03-013112	009191854	4/13/12	$874.12

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

REMIT TO:
J. J. KELLER & ASSOCIATES INC.®
PO BOX 548
NEENAH WI 54957-0548

Pay invoices online at pay.jjkeller.com

Purchase request for Other Software - JJ Keller Renewal for Risk Mgmt

Purchase Request Number	3001348	**Submitted On**	05/21/2012
Priority	Normal	**Submitted At**	10:21:32
Status	Pending Requisition	**Last Edited On**	05/30/2012
Submitted By	U101278	**Last Edited At**	15:51:07
Assignees	Purchase Software Team		

Additional Information

Entered on 05/21/2012 at 10:21:32 MST (GMT-0700) by Jimmie Colmenero:
Renewal request for JJ Keller software/E Svc. Invoice is attached.

Submitted via	Web	**Item 1**	Other
New User?	Off	**Purchase Request Category**	Software
Category 2	Software	**Category 3**	Software
Category 4	Software	**Category 5**	Software
Department Code	FN		

Recipient List

Entered on 2012-05-21 at 10:21:32 by Jimmie Colmenero :

Risk Mgmt

Item 1 Quantity	1	**Request Fund**	6004
Request Unit	0485	**Request Object**	5001
Last Name	Colmenero	**First Name**	Jimmie
Email address	jimmie.colmenero@pima.gov	**User ID**	U101278
Phone Number	740-6413	**Address**	201 N STONE
Floor / Room	Floor: 7 - FINANCE	**Department**	DEPARTMENT OF FINANCE
Section Name	Departmental Analysis Administ ration	**Division**	Departmental Analysis
Site Code	11	**Job Title**	INFO PROCESSING SUP SPEC
Manager	Patrick McGee	**Employee Status**	Permanent

UF | UNIVERSITY of FLORIDA

McTrans Center

Civil & Coastal Engineering
PO Box 116585
Gainesville, FL 32611-6585
(352) 392-0378 • FAX (352) 392-6629
(800) 226-1013 Toll Free
E-mail: mctrans@ce.ufl.edu

invoice no: E82266

BILL TO: MEMBER NO: 65825
PIMA COUNTY
33 N STONE 17TH FL
TUCSON AZ 85701

SHIP TO: NINA ALBERT
PIMA COUNTY
33 N STONE 17TH FL
TUCSON AZ 85701

UPS ZONE 7

SAMAS # 492021860014890070010
ACCOUNT # 451715312
F.E.I.D. # 59-6002052

DATE 06/04/12 | DUE DATE UPON RECEIPT | YOUR REF. # CREDIT CARD | OUR NO. 82268

INVENTORY NO.	DISK SIZE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
HCS2010.SUB		HCS2010 SUPPORT	1	1	0	400.00	400.00

SUB-TOTAL	400.00
TAX	0.00
TOTAL	400.00
(PAYMENT)	400.00

***TERMS: DUE UPON RECEIPT
***MUST CALL FOR APPROVAL TO RETURN PRODUCT.

Thank You

NONE DUE

McTrans™
Moving Technology

HCS2010 SUPPORT SUBSCRIPTION

Technical support and software updates for the Highway Capacity Software (*HCS+*™) is provided through an annual subscription. This product (HCSplus.SUB) is to extend the HCS+ office license subscription for one year from the expiration date of the previous support. (The first year is included in the software purchase or upgrade fee).

Operating System: NA

Add To Cart

Level Of Support: NA

Version Number:

Release Date:

$400

Product ID: HCS2010.SUB

Products | Newsletters | Highway Capacity Software™ | TRANSYT-7F™ | TSIS-CORSIM™ | Featured Software | Support | Demos | Mc*Trans*™Training | Info & Links | Join Mc*Trans*™ | About Mc*Trans*™ | Civil & Coastal Engineering | Mc*Trans*™Home

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Mc*Trans* Center, PO Box 116585, Gainesville, FL 32611-6585
US Toll Free: 1-800-226-1013 Phone: (352) 392-0378 Fax: (352) 392-6629
Comments on the web site should be sent to mctrans@ce.ufl.edu.
This page last updated May 31, 2012.

Legal Notice Privacy Policy

Judy Laviolette

From: receipt@cashnetsmartpay.com
Sent: Friday, June 01, 2012 12:34 PM
To: Judy Laviolette
Subject: Thank you for your payment

Receipt Number: 1369634
University of Florida Web Payments
Current Date: 06/01/2012

Description	Amount
McTrans Software	$400.00
IPAY Document Number: 000001948684	
Total	$400.00

Payments Received	Amount
Credit Card	$400.00
Visa XXXXXXXXXXXX3620	
Authorization # 046622	
Total	$400.00

Thank you for the payment.

Highway Capacity Software subscription renewal - DOT Traffic Engineering

Purchase Request Number	3001352	**Submitted On**	05/22/2012
Priority	Normal	**Submitted At**	17:14:46
Status	Resolved	**Last Edited On**	06/01/2012
Submitted By	U102177	**Last Edited At**	12:44:43
Assignees	Purchase Software Team		

Additional Information

Entered on 06/01/2012 at 12:44:43 MST (GMT-0700) by Judy Laviolette:
Purchased Completed.

Entered on 06/01/2012 at 12:43:02 MST (GMT-0700) by Judy Laviolette:
Paid with PCARD:

Receipt Number: 1369634
University of Florida Web Payments
Current Date: 06/01/2012
Description Amount

McTrans Software $400.00
IPAY Document Number: 000001948684
Total $400.00

Entered on 05/31/2012 at 15:21:16 MST (GMT-0700) by Judy Laviolette:
Emailed vendor to update customer information including address.

Entered on 05/22/2012 at 17:14:45 MST (GMT-0700) by Priscilla Diaz:
Request to renew Highway Capacity Software subscription for DOT Traffic Engineering. HCS2010.SUB Support Subscription for service period 5/3/12 - 5/31/13, registration #71385. Please contact Denise Silvester at 740-2859 if you have any questions. Thank you

Submitted via	Web	**Item 1**	Other
New User?	Off	**Purchase Request Category**	Software
Category 2	Software	**Category 3**	Software
Category 4	Software	**Category 5**	Software
Other Cost 1	400.00		

Other Description 1

Entered on 2012-05-22 at 17:14:45 by Priscilla Diaz :

Highway Capacity Software (HCS) Subscription renewal for service period 5/30/12 - 5/31/13.

Department Code	TR	**PO / DO Number**	PCARD

Recipient List

Entered on 2012-05-22 at 17:14:45 by Priscilla Diaz :

Denise Silvester

Item 1 Quantity	1	**Order Type**	PO
Closure Code	Purchase Completed	**Request Fund**	2000
Request Unit	1493	**Request Object**	5125
Last Name	Diaz	**First Name**	Priscilla
Email address	priscilla.diaz@pima.gov	**User ID**	U102177

Phone Number	740-6576	**Address**	201 N STONE
Floor / Room	PWB FL 4	**Department**	TRANSPORTATION DEPARTMENT
Division	Directors Office	**Site Code**	11
Job Title	SENIOR ADMINISTRATIVE SPECIALI ST	**Manager**	Elsa Hamblin
Employee Status	Permanent		

Order Confirmation

Order Number:	1000978967	Entered By:	James Dillingham
Order Date:	06/13/2012	Sold To Contact:	Judy Laviolette
Order Type:	A. Std Order	Phone Number:	520-724-8064
Payment Terms:	A92 - Prepaid - Credit Card/e-check	E-mail Address:	software.administrator@pima.g
PO #:			
Shipping Method:	Standard		

Sold To:
Account ID: 4003045259
Pima County Government
33 North Stone
Tuscon, AZ 85701
USA

Ship To:
Account ID: 4003045259
Pima County Government
33 North Stone
Tuscon, AZ 85701
USA

Bill To:
Account ID: 4003045259
Pima County Government
33 North Stone
Tuscon, AZ 85701
USA

Line	Qty	Item	Description	SLP (In USD)	Total Price (In USD)
10	1	ACT	ACT!		
			Registered Name: Pima County Government		
11	4	ACTPRM2012L	ACT 2012 PRM LIC	$359.95	$1,439.80
			Registered Name: Pima County Government		
			Net:	$359.95	$1,439.80
12	1	ACTPRM2012MP	ACT 2012 MP PRM MEDIA ONLY SOFTWARE	$0.00	$0.00
			Registered Name: Pima County Government		
			Net:	$0.00	$0.00
			Subtotal:		$1,439.80
			Freight:		$14.95
			Freight Discount: 100-%		$14.95-
			Sales Tax:		$131.02
			Total:		$1,570.82

Pre-ordered products are scheduled to ship on or about the date indicated above.

Please refer to http://www.SageNorthAmerica.com for the most up to date information regarding our current product and service offerings.

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- Find what you need faster with a more expansive Universal search.
- Work seamlessly with Gmail™, Google® Contacts and Google Calendar™

What's New Brief
System Requirements

Sage ACT!

Upgrade
$359.95

Buy Now

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Sage ACT! Premium
Upgrade
Sage ACT! Premium Mobile
Hosting for 3+

Which product is right for me?

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Upgrade pricing available to customers using Sage ACT! 2010 or newer.

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Visit the Getting Started Resource Center to leverage free self-service resources that can get you up and running quickly and easily.

Here's what you get

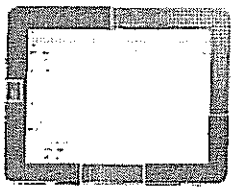
Travel light and stay connected with Sage ACT! Premium Mobile

Revolutionize the way you manage your day with a convenient, virtual notepad

Work seamlessly with web-based productivity tools you already use

Find what you need with a faster, more expansive search option

Watch the tour



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Solutions by Size:

- Start-up Business
- Small Business
- Midsized or Larger Business

NEW QUOTE

Judy Laviolette

From:	Dillingham, Tommy <Tommy.Dillingham@Sage.com>
Sent:	Wednesday, June 13, 2012 2:43 PM
To:	Software License Administrator
Subject:	FW: Sage ACT! 2012 Information
Attachments:	Sage Act! Connect.PDF; Sage ACT! 2012 Version Comparison Chart.pdf; Sage_ACT! _Product_Brief.pdf; ACT 2012.PDF; SEMApdf.pdf

Judy,

Nevermind!! I got approval to do them for $359.95 each as a courtesy for a government account

Give me a call. Thanks

Tommy Dillingham
ACT! Account Manager
Sage North America
1715 North Brown Rd.
Lawrenceville, GA 30043
Voice: 866.686.1875 ext. 330130
Email: tommy.dillingham@sage.com

From: Dillingham, Tommy
Sent: Wednesday, June 13, 2012 5:40 PM
To: 'software.administrator@pima.gov'
Subject: Sage ACT! 2012 Information

Judy,

It was nice speaking with you today about Sage ACT!. I have attached several documents for your review. Feel free to contact me directly in regards to any further questions about our products or services and when you are ready to purchase. You can reach me directly at the number below or by email. Thank you!

Quote: $466.99 ACT Premium 2012 NEW license (Government discount)

***This price is good through 6/30/2012**

***Payment can be made in 6 monthly installments with no additional charge ($400 minimum order)**

***All purchase have a 30 day money back guarantee policy if for ANY reason you are not satisfied**

The link below explains the upgrade policies and versions that we no longer support:

http://na.sage.com/Sage-ACT/support/maintenance-and-support/obsolescence-policies

What's New in Sage ACT! 2012 Video Tour:
What's New in Sage ACT! 2012 Video Tour an

ACT! 2012 Information:

- Download Screen Shot Tour
- Download Smart Task Feature Tour
- Download White Paper
- Download Product Brief
- Download White Papers
- View System Requirements
- ACT! Technical Support
- ACT! Essentials Training Library
-

Feature Tour
http://www.act.com/Support-and-Training/Training-Resources/Feature-Tours

Webcast
http://inter.viewcentral.com/events/cust/search_results.aspx?cid=best&pid=2&event_category=ACT!%20by%20Sage&lnksrc=actweb

Sage Act Connect Tour:
Sage ACT! Connect Video Tour

Sage ACT! Connect

Access Sage ACT! from where you are and from the method most convenient for you with Sage ACT! Connect, a subscription-based service that delivers your contacts and calendar to popular smartphones, tablets, like the iPad®, and your laptop via supported web browsers[1].

With Sage ACT! Connect, your contact details, notes, history, meetings, and activities are stored in the Cloud. So next time you're on the move, you can quickly pull up that customer address you're headed to, make changes to an existing phone number or email address, and check your meeting schedule for the day from virtually anywhere.

- Download the Sage ACT! Connect Brief
- See if Your Device is Supported
- Review System Requirements

Tommy Dillingham
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Purchase request for Other Software

Purchase Request Number	3001409	**Submitted On**	06/07/2012
Priority	Normal	**Submitted At**	09:32:13
Status	Received - Pending Install	**Last Edited On**	06/13/2012
Submitted By	U106262	**Last Edited At**	15:45:58
Assignees	Senior Mgmt_Elected Official Support - SM_EO		

Additional Information

Entered on 06/13/2012 at 15:32:33 MST (GMT-0700) by Judy Laviolette:
Software and license keys downloaded to \\SPHELPDESK\H$ Applications\Sage\ACT 2012.

Purchased 4 licenses of Sage ACT! 2012 wit PCARD.

Entered on 06/07/2012 at 09:32:12 MST (GMT-0700) by Deseret Romero:
Purchase request to purchase 4 licenses for Sage ACT! Premium 2012 Upgrade for the District 2 Office. (see attached)

Submitted via	Web	**Item 1**	Other
New User?	Off	**Purchase Request Category**	Software
Category 2	Software	**Category 3**	Software
Category 4	Software	**Category 5**	Software
Other Cost 1	359.95		

Other Description 1

Entered on 2012-06-07 at 09:32:13 by Deseret Romero :

Sage ACT! Premium 2012 Upgrade

Department Code	BOS	**PO / DO Number**	PCARD

Recipient List

Entered on 2012-06-07 at 09:32:13 by Deseret Romero :

District 2 Office

Item 1 Quantity	4	**Order Type**	PO
Request Fund	1000	**Request Unit**	0022
Request Object	5001	**Last Name**	Romero
First Name	Deseret	**Email address**	deseret.romero@pima.gov
User ID	U106262	**Phone Number**	724-8450
Address	130 W CONGRESS	**Floor / Room**	Floor: 10
Department	COUNTY ADMINISTRATOR'S OFFICE	**Job Title**	EXEC SECRETARY-UNCLASS
Manager	Martin Willett	**Employee Status**	Permanent
Customer Service Level	VIP1		