



Menu: Statement

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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	5008	326.85
06/01	06/01	24055232153069747726704	6004	J J KELLER & ASSOCIATES	0785	JJKELLER.COM	5001	WI	5001	874.12
06/04	06/01	24472682153952372251760	2000	UNIV FL ONLINE PMNTS S	1493	800-3398131	5125	CT	5125	400.00
06/15	06/13	24639232166900016023813	1000	SAGE SOFTWARE INC	0022	866-9967243	5001	CA	5001	1,570.82

✓ www
✓ FN
✓ TR
✓ BOS 2

Average Daily Balance	Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate	Account Summary	
Purchases	0.00	0.0000%	0.00%	0.00%	Previous Balance 0.00
Cash Advances	0.00	0.0000%	0.00%	0.00%	Purchases + 3,171.79
				Number of Days in This Billing Cycle	Cash Advances + 0.00
				31	Credits - 0.00
				New Cash Advances	Payments - 0.00
				0.00	Other Charges + 0.00
				Cash Advance Fee	Finance Charge + 0.00
				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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Judy M Laviolette
Approved
Kurtz by [Signature] 6/26/12

7-17-12
[Signature]

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

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

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

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
 Terminal ID: 00000007800076
 Terminal ID: 00000007800076

CREDIT CARD

VISA SALE

CARD # XXXX XXXX3620
 INVOICE 0011
 Batch #: 000083
 Approval Code: 066682
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$26.85
 Cust Code:
 Adv Code: NYZ

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
 Scr
 PLI
 Thi

NET AMOUNT \$326.85

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. Atlas 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. XXXXXXXXXX
Division	Conveyance	Site Code	13
Job Title	PROGRAM COORDINATOR	Manager	Michelle Varner
Employee Status	Permanent		



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

BILL TO:

SHIPPED TO:

PIMA COUNTY IT DEPT
 NINA ALBERT

 150 W CONGRESS 6TH FLR
 TUCSON AZ 85701-1317

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	
		QUANTITY			UNIT NET PRICE	EXTENDED PRICE	
		ORDERED	SHIPPED	BACK ORDERED			
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
<p>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.</p>							

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FORM #0033 (4/11) SAP 300147

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

PIMA COUNTY IT DEPT



(800) 558-5011
 pay.jjkeller.com

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



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

FAX TRANSMITTAL

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

Helping firms effectively manage risk, regulatory compliance and related best practices.

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,

Transportation • Hazmat • Industrial Safety • Construction • Security • Environmental • Human Resources • Food Safety • Food Service

Publishing • Supplies • Services • Consulting



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 4/13/12	INVOICE NO. 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
 FIRST CLASS ON 04/13/12

VIA:

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

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FORM #0033 (4/11) SAP 300147

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



(800) 558-5011
 pay.jjkeller.com

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

E82268

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

SAMAS # 492021860014890070010 06/04/12 DUE UPON RECEIPT CREDIT CARD OUR NO. 82268
 ACCOUNT # 451715312 DATE REF. #
 F.E.I.D. # 59-6002052

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

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

SUB-TOTAL 400.00
 TAX 0.00
 TOTAL (PAYMENT) 400.00

Thank You

▶ NONE DUE



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

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 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.

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[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 XXXXXXXXXXXXX3620	
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
------------------------	----	-----------------------	-------

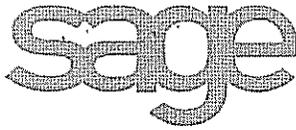
Recipient List

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
 Order Date: 06/13/2012
 Order Type: A. Std Order
 Payment Terms: A92 - Prepaid - Credit Card/e-check
 PO #:
 Shipping Method: Standard

Entered By: James Dillingham
 Sold To Contact: Judy Laviolette
 Phone Number: 520-724-8064
 E-mail Address: software.administrator@pima.g

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

Ln	Qty	Unit	Description	Unit Price (in US\$)	Total Price (in US\$)
10	1	ACT	ACT! Registered Name: Pima County Government		
11	4	ACTPRM2012L	ACT 2012 PRM LIC Registered Name: Pima County Government	\$359.95	\$1,439.80
Net:				\$359.95	\$1,439.80
12	1	ACTPRM2012MP	ACT 2012 MP PRM MEDIA ONLY SOFTWARE Registered Name: Pima County Government	\$0.00	\$0.00
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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Sage Home > Sage ACT Home > Products > Sage ACT Premium Upgrade

4/11/12

CALL US
866-873-2006

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Like many small businesses and sales teams, it's likely you're on the relentless pursuit to find more time in your day or at least to maximize the time you have. Not only that, but the lines between your business and personal lives are becoming increasingly blurred. Don't think it's possible to keep it all together? It is when you use the new productivity and efficiency features in Sage ACT! 2012.

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- Quickly capture impromptu notes and push tasks into Sage ACT! with Sage ACT! Scratchpad, a convenient, virtual notepad.
- Find what you need faster with a more expansive Universal search.
- Work seamlessly with Gmail™, Google® Contacts and Google Calendar™

Sage ACT!



Upgrade
\$359.95

Buy Now

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[System Requirements](#)

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- Why Sage ACT!
 - Sage ACT! Pro
 - Sage ACT! Premium Upgrade
 - Sage ACT! Premium Mobile Hosting for 3+

Which product is right for me?

Important Notice

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

No setup, no installs, no upgrades, no problem!

Let us host Sage ACT! Premium and we'll take care of the technical details for you.

Here's what you get

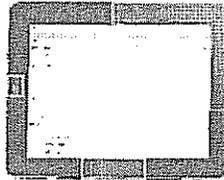
Travel light and stay connected with Sage ACT! Premium Mobile

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



You're going places. With Sage ACT! Premium Mobile! you can travel light and stay connected by accessing your Sage ACT! Premium contact and calendar details from your favorite supported device. [Learn more](#)

Real-time, mobile access to your contact and calendar details from your iPhone®, iPad® or Android™ device. Familiar Sage ACT! functionality extended to your supported mobile device. Keep remote teams in lock-step with secured, shared access to the most updated information.

Ready to get started?

Visit the [GetBot! Start-up Resource Center](#) to find step-by-step self-service resources that can get you up and running quickly and easily.



Loading product reviews ..

Important Notice for Sage ACT! Premium Upgrade: All upgrade pricing is available here. You must purchase the license of Sage ACT! Premium Upgrade, which is available for purchase with Sage ACT! Premium Upgrade. For more information, visit www.act!solutions.com or contact your account manager for more information.

Sage ACT! Premium Upgrade requires purchase of Sage ACT! Premium Upgrade license. For more information, visit www.act!solutions.com or contact your account manager for more information.

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Solutions by Size:

- [Start-up Business](#)
- [Small Business](#)
- [Mid-sized or Larger Business](#)

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 browsers¹.

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

ACT! Account Manager

Sage North America

1715 North Brown Rd.

Lawrenceville, GA 30043

Voice: 866.686.1875 ext. 330130

Email: tommy.dillingham@sage.com

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\HS 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
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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		