

Invoice #	Invoice Reference	Invoice Date
50672013	31286329 - 001	1/18/12
Ship Date	Due Date	Total Amount (USD)
1/18/12	2/17/12	614.13

Remit Payment to:
 HEWLETT-PACKARD COMPANY
 13207 Collections Center Drive
 Chicago, IL 60693



D-U-N-S: 00-912-2532
 FED ID#: 94-1081436 *CVS 0006069*

Purchase Order #	Customer Number	Contract Name	Contract Number			
PO#1200000000000000-25209 ✓	P00905	AZ - PIMA COUNTY (WSCA/NASPO)	ADSP010-00000005-PIM			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	31286329	1/18/12	UPS	FOB Destination	1 of 1

Bill to:

PIMA COUNTY AZ INFO TECH
 PO BOX 791
 TUCSON AZ 85702-0791

Ship to:

PIMA COUNTY AZ INFO TECH
 BLDG 27-S/CLIENT SRVCS WHSE
 1313 S MISSION RD
 TUCSON AZ 85713

PO# 1200000000000000025209

*VS 1/31 IN 12-39845
 PRC 12-33247 VS 1/31*

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	CB532A#ABA	LaserJet M2727nf SER #: CNG8CCYMK8 Track#: 1Z2V92A90364873059	565.50	565.50
INQUIRIES TO: (800)727-2472						SALES TAX	48.63
JAN 23 2012						TOTAL USD	614.13

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.
 PER FAR NO 52 232-25, IN CASE OF DEFFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Farnam Drive, Omaha, NE 68154
 Phone: 1-800-727-2472

HPVG1G HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.