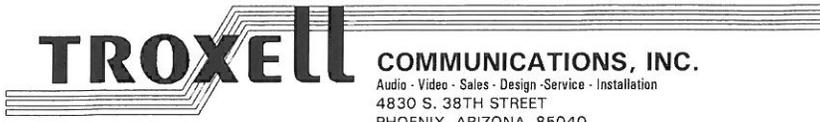


PLEASE REMIT TO:



**COMMUNICATIONS, INC.**

Audio - Video - Sales - Design - Service - Installation  
 4830 S. 38TH STREET  
 PHOENIX, ARIZONA 85040

(602)437-7240 1-800-352-7912 FAX (602)437-7265  
 TIN # 86-0716114

**INVOICE**

No. 714662  
 Date 02/14/2013  
 Page 1  
 Customer 30592 N

**Sold To:**

PIMA COUNTY FINANCE & RISK  
 ATTN: ACCOUNTS PAYABLE  
 MANAGEMENT  
 PO BOX 791  
 TUCSON AZ 85701

**Ship To:**

PIMA COUNTY INFORMATION TECHN  
 150 W CONGRESS ST  
 TUCSON AZ 85701

Ref : 6TH FL / MCGINNIS

| Terms         | Ship Via                                  | Date Shipped | Control No. | Order Date | Customer P.O. No. | Sales       |
|---------------|---|--------------|-------------|------------|-------------------|-------------|
| Net 30        | Drop Ship                                 | 02/14/2013   | 302761 JEG  | 02/05/2013 | 1300000000023536  | 4102        |
| Item Number   | Description                               | Ordered      | Shipped     | B/O        | Price/Per         | Ext. Amount |
| WHL WHLPB12   | PRESS BOX 1 IN - 12 OUT<br>PASSIVE        | 1            | 1           | 0          | 401.75            | 401.75      |
| WHL WHLMP1250 | SNAKE- MEDUSA POWER SERIES<br>12XLR, 50FT | 1            | 1           | 0          | 550.00            | 550.00      |

**MEMO:** REF: DO NO: 1300000000000023536

FEB 20 2013

**CONDITIONS OF SALE**

All claims arising out of or connected with the above listed items must be made within five days after delivery. No returns accepted unless accompanied by this document. Merchandise returned for credit shall be subject to 25% handling charges. Seller reserves title to these goods until paid for in full.

A Finance Charge at the periodic rate of 1 1/2% with an Annual Percentage Rate of 18% will be charged on all accounts unpaid after the last day of the following month.

This invoice is due on or before **03/16/2013**

PLEASE REFERENCE THIS INVOICE NO. **714662** ON YOUR REMITTANCE

|                         |                |
|-------------------------|----------------|
| <b>NET SALES AMOUNT</b> | 951.75         |
| <b>SALES TAX</b>        | 88.52          |
| <b>FREIGHT</b>          |                |
| <b>AMOUNT DUE</b>       | <b>1040.27</b> |