PLEASE REMIT TO:

TROXELL 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. 713996
Date 02/11/2013
Page 1
Customer 30592 N
R

Sold To:

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

DO 13*23536
RC13*32329
IN13*50976

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	02/11/2013	302761 LNB	02/05/2013	1300000000023536 ✓	4102

Item Number	Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount
SHU SHUSM58S	MIC CARDIOID DYNAMIC ON-OFF SWTC,NO CBLE	6	6	0	107.62	645.72

CLI

MEMO: REF: DO NO: 13000000000000023536

APR 12 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.

NET SALES AMOUNT	645.72
SALES TAX	60.05
FREIGHT	0.00
AMOUNT DUE	705.77

This invoice is due on or before **03/13/2013**

PLEASE REFERENCE THIS INVOICE NO.**713996** ON YOUR REMITTANCE

APR 01 2013