Invoice #	Invoice Reference	Invoice Date
52413119	33029394 - 001	2/12/13
Ship Date	**Due Date**	**Total Amount (USD)**
2/12/13	3/14/13	349.27

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

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

Purchase Order #	Customer Number	Contract Name	Contract Number
PO#130000000000000-25536	P00905	AZ - STATE OF ARIZONA (WSCA/NASPO)	ADSP010-00000005

CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	33029394	2/12/13	RPS	FOB Destination	1 of 1

Bill to:
3.1.950 1 MB 0.405 39988S11.ps 1 of 1 g HPV

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

FINANCE & RISK MGMT

Ship to:
PIMA COUNTY AZ INFO TECH
150 W CONGRESS 6TH FLR
TUCSON AZ 85701

WILL GOLA

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	CF147A#BGJ	HP LaserJet Pro 200 Color M251nw Prin SER #: CND1G05387	259.00	259.00
002	1		1	UQ224E	HP 3y Nbd Exch w/Enh Ph IPG prtr -H S Track#: 9611019637519113117485	68.00	68.00
					INQUIRIES TO: (800)727-2472	SALES TAX **TOTAL USD**	22.27 **349.27**

FEB 20 2013

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

OK
LMC

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.