

Fed Tax# 13-1921089
 Corporate Duns No 00-170-7322
 Federal Duns No 62-657-8041



**KONICA MINOLTA
 ORIGINAL
 INVOICE**

DD 15*29196
 RC 15*39192
 IN 15*48401

Maintenance

Invoice No: 233498934
Invoice Date: 03/31/2015

Payment Due Date: 04/30/2015
Payment Terms: NET 30 DAYS

Bill / Mail To: 1142442
 PIMA COUNTY
 ATTN DESERET ROMERO
 10TH FL ADMIN BLDG
 130 W CONGRESS ST
 TUCSON AZ 85701-1317

Payer: 1142441
 PIMA COUNTY
 10TH FL ADMIN BLDG
 130 W CONGRESS ST
 TUCSON AZ 85701-1317

Purchase Order Number				Equipment Location 1060428		
Customer Contract		Contract Coverage Dates		PIMA COUNTY ADMIN BUILDING 10TH FLOOR 130 W CONGRESS TUCSON AZ 85701		
ADSP011-000228		07/01/2014-06/30/2015				
Customer Codes						
1. DESERET.ROMERO@PIMA.GOV				3.		
2.				4.		
Invoice Description / Comments						
Quarterly invoice for Maintenance agreement covering the billing period of 01/01/2015 - 03/31/2015. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges						
**bizhub C652 Printer/Copier AOP0011002918 - 11th floor						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
222,939	204,622	18,317	0	0	0 999,999,999	18,317
B&W Meter						0.00500
						91.59
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
77,136	65,732	11,404	0	0	0 999,999,999	11,404
Color Meter						0.04500
						513.18
Invoice Sub Total:						604.77
Tax Total:						0.00
Invoice TOTAL:						\$ 604.77

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1142441
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. CH 19188
 PALATINE IL 60055-9188

Payer ID: 1142441

Invoice Nbr: 233498934

Payment Due Date: 04/30/2015

Pay This Amount: \$ 604.77