

CUS 0000360

Remit To:

Graybar

FILE 57072  
LOS ANGELES CA 90074-7072

# INVOICE

Invoice Questions Please Call or Email

520-884-8000 or ARQuestions@graybar.com

Invoice No: **974776208**  
Invoice Date: 09/15/2014  
Account Number: 0000282797  
Account Name: PIMA COUNTY IT/COMM

MB 01 001252 16688 E 8 A



PIMA COUNTY ACCOUNTS PAYABLE  
FINANCE & RISK MANAGEMENT  
PO BOX 791  
TUCSON AZ 85702-0791

*IN 15 \* 15048* **DISCOUNT**

Ship to: PIMA COUNTY IT/COMM  
ROBERT MEREDITH, 17TH FLOOR  
33 N. STONE  
TUCSON AZ 85701-1404

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*RC 15 \* 11574*

Order No: <b>DO 15-7722</b>						SO#: 348644337	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0863324581		PICK-UP	09/15/2014	TUCSON, AZ	S/P - F/A		
Signed For By: BOB							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
7	AT1550EV-BU ALLEN TEL PRODUCTS INCORPORATED CAT 5E VIP 50FT BLUE			14.52 / 1		101.64	
2	W740 PLANTRONICS/SANTA CRUZ W740SAVI 3IN1 CONVERTIBLEUCDECT 6.0NA			228.20 / 1		456.40	

### Terms of Payment

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	558.04
Freight	0.00
Handling	0.00
Tax	34.04
<b>Total Due</b>	<b>592.08</b>
Cash Discount (if paid within terms)	5.58

SEP 19 2014

Subject to standard terms and conditions on the reverse side.