

RCV = 15*16952

Invoice No: 113931
 Date: 11/11/2014
 Account No: PC19

Bill To: PIMA COUNTY ADMINISTRATOR - BOARD OF SUPERVISORS
 Attn: DESERET ROMERO - 740-8661
 130 W CONGRESS 10th FLOOR
 TUCSON, AZ 85701

Ship To: PIMA COUNTY BOARD OF SUPERVISORS - DISTRICT xxx
 Attn: JOSEPH FRANKLIN - 724-8126
 130 W CONGRESS - 11TH FLOOR
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO27380	15-12823	Laser Options Delivery	Net 30	12/11/2014

Remarks	Sales Person
JOSEPH FRANKLIN - 724-8126 -- 11TH FLOOR	Greg Freunds Schuh

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CF210X-RC	Toner Black HP #131X COMPATIBLE Yield 2.4k		1.0	1.0	0.0	Each	\$50.35		\$50.35
CF213A-RC	Toner Magenta HP #131A COMPATIBLE Yield 1.8k		2.0	2.0	0.0	Each	\$45.00		\$90.00

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00.
 Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

Subtotal	\$140.35
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$11.37
Invoice Total	\$151.72
Balance Due	\$151.72

DEC 11 2014