

DO 15\*23331  
 RC 15\*29342  
 IN 15\*48153

**Invoice No:** 125447  
**Date:** 2/27/2015  
**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
SO29972	15-23331	Laser Options Delivery	Net 30	3/29/2015

Remarks	Sales Person
JOSEPH FRANKLIN --- 724-8126	Greg Freundschuh

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CF210X-RC	Toner Black HP #131X COMPATIBLE Yield 2.4k		2.0	2.0	0.0	Each	\$50.35		\$100.70

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.

<b>Subtotal</b>	\$100.70
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$8.16
<b>Invoice Total</b>	\$108.86
<b>Balance Due</b>	\$108.86