

Invoice No: 128465

Date: 3/24/2015

Account No: PC19

DO 15*24163
 RC 15*33920
 IN 15*48144

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
SO30795	15-26163	LOI	Net 30	4/23/2015

Remarks	Sales Person
JOSEPH FRANKLIN - 724-8126	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		3.0	3.0	0.0	Each	\$50.35		\$151.05
CF211A-RC	Toner Cyan HP #131A COMPATIBLE Yield 1.8k		2.0	2.0	0.0	Each	\$45.00		\$90.00
CF212A-RC	Toner Yellow HP #131A COMPATIBLE Yield 1.8k		2.0	2.0	0.0	Each	\$45.00		\$90.00
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	\$421.05
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$34.11
Invoice Total	\$455.16
Balance Due	\$455.16