

DO 15*23337
 RC 15*39677
 IN 15*48921

Invoice No: 125446
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
SO29973	15-23337	Laser Options Delivery	Net 30	3/29/2015

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

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
CF211A-RC	Toner Cyan HP #131A COMPATIBLE Yield 1.8k		1.0	1.0	0.0	Each	\$45.00		\$45.00
CF212A-RC	Toner Yellow HP #131A COMPATIBLE Yield 1.8k		1.0	1.0	0.0	Each	\$45.00		\$45.00
CF213A-RC	Toner Magenta HP #131A COMPATIBLE Yield 1.8k		1.0	1.0	0.0	Each	\$45.00		\$45.00

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	\$135.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$10.94
Invoice Total	\$145.94
Balance Due	\$145.94