Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	02/27/15	03/13/15	0.00	DO NOT PAY

135390 CLC 001 020 5815 - NNNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

5851040020201353900 1

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 02/27/15 DUE DATE: 03/13/15 CREDIT LIMIT: 4,999.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	483.18	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/10	02/09	**VECTOR IMPRESSIONS INC 520-888-5433 AZ** **REF NO: 24707805040001087204689 AUTH NO: 094055** CUSTOMER ID 20150203 / LOCAL TAX 2.44 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00 DESTINATION / CNTRY / SHIP FROM	42.44	✓	
02/11	02/10	**STAPLES 877-8267755 NJ** **REF NO: 24164075041105095117943 AUTH NO: 081503** CUSTOMER ID 7131577795000001 / LOCAL TAX 29.65 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 02/09/15 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000719614 / KCUP GM HAZELNUT COFFEE / 1.00 / BX / 10.61 / 0.00 3 000848899 / TULLYS FRENCH ROAST K-CUP / 1.00 / BX / 12.04 / 0.00	392.00		

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
Please see reverse side for important information regarding certain types of charges or disputed charges.

Commercial Card Statement

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		4 000635787 KCUP GJ BUTTER TOFFEE 1.00 BX 13.08 0.00			
		5 000135848 STAPLES 8.5X11 COPY CS 2.00 CT 32.99 0.00			
		6 000478405 CUP HOT PERFECT TOUCH 12OZ 2.00 PK 4.58 0.00			
		7 000257444 READY INDEX 1-31 TAB MULTI 10.00 ST 5.76 0.00			
		8 000228437 PAPERMATE FLAIR MED BLUE 1 1.00 DZ 13.58 0.00			
		9 000875429 3TAB FLDR LTR ASST 100 3.00 BX 14.33 0.00			
		10 000318402 HEAVY DUTY VIEW BINDER 3IN 10.00 EA 12.72 0.00			
		11 000652589 STAPLES BLK GEL WRIST REST 1.00 EA 10.11 0.00			
02/11	02/10	**STAPLES 877-8267755 NJ**			
		REF NO: 24164075041105965117940 **AUTH NO: 050749**	10.67		
		CUSTOMER ID 7131577795000003; LOCAL TAX 0.86; INCL 1; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00			
		MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD			
		DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 02/09/15			
		DESTINATION 85701; CNTRY; SHIP FROM 91761			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		2 000136620 SPLS BEADED KEYBOARD WRIST 1.00 EA 6.07 0.00			
		3 000136621 SPLS BEADEDADDAPADWRISTCUS 1.00 EA 3.74 0.00			
02/18	02/17	**STAPLES 877-8267755 NJ**			
		REF NO: 24164075048105975117941 **AUTH NO: 027056**	38.07		
		CUSTOMER ID 7131577795000002; LOCAL TAX 3.08; INCL 1; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00			
		MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD			
		DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 02/16/15			
		DESTINATION 85701; CNTRY; SHIP FROM 85353			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		2 000038660 NWW STR STNRYSET 100PPR&#1 1.00 ST 34.99 0.00			
		TOTAL ACTIVITY	483.18	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 483.18

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

5851040020201353900 2

3/6/15

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Order Status:	Shipped	Ship-To:	Jeannie BOS1-Davis PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7131577795		
Order Date:	02/09/2015		
Ordered by:	Jeannie BOS1-Davis		
Credit Card Type:	VI		
Credit Card #:	XXXX-XXXX-XXXX-1444		
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Green Mountain Coffee® Hazelnut Coffee K-Cup® Packs, 24/Bx Staples Item # 719614 Pima County Best Value Item								
Shipped	02/10/2015	719614	6792	BX/24	$10.61	1		$10.61
Tully's Coffee® French Roast Coffee K-Cup® Packs, 24/Bx Staples Item # 848899 Pima County Best Value Item								
Shipped	02/10/2015	848899	192619	BX/24	$12.04	1		$12.04
Gloria Jean's® Butter Toffee Coffee K-Cup® Packs, 24/Bx Staples Item # 635787 Pima County Best Value Item								
Shipped	02/10/2015	635787	60051012	BX/24	$13.08	1		$13.08
Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", Case, 5,000 sheets Staples Item # 135848 Pima County Best Value Item								
Shipped	02/10/2015	135848	135848	CT/5000	$32.99	2		$65.98
Dixie® PerfecTouch® Paper Hot Cups, 12 Oz., Design, 50/Pk Staples Item # 478405 Pima County Best Value Item								
Shipped	02/10/2015	478405	5342CD	PK/50	$4.58	2		$9.16
Avery® Ready Index® Table of Contents Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St Staples Item # 257444 Pima County Best Value Item								

Shipped	02/10/2015	257444	11129	ST/1	$5.76	10		$57.60

Paper Mate Flair® Felt Porous Pens, Medium Point, Blue Ink / Blue Barrel, 12/Pk
Staples Item # 228437

Pima County Best Value Item

Shipped	02/10/2015	228437	8410152	DZ/12	$13.58	1		$13.58

Staples® Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx
Staples Item # 875429

Pima County Best Value Item

Shipped	02/10/2015	875429	875429	BX/100	$14.33	3		$42.99

Avery Heavy-Duty View Binder With One Touch EZD™ Ring, White, 670-Sheet Capacity, 3" (Ring Diameter)
Staples Item # 318402

Pima County Best Value Item

Shipped	02/10/2015	318402	79193/79793	EA/1	$12.72	10		$127.20

JAM Paper® 4.125" x 9.5" Strathmore Stationery Set W/100 Paper & #10 Matching Envelopes, Natural White
Staples Item # 038660

Shipped	02/17/2015	038660	303024443	ST/100	$34.99	1		$34.99

Staples® Gel Keyboard Wrist Rest, Black
Staples Item # 652589

Pima County Best Value Item

Shipped	02/10/2015	652589	13616/F8E263BLK	EA/1	$10.11	1		$10.11

Staples Beaded Keyboard Wrist Rest, Black
Staples Item # 136620

Pima County Best Value Item

Shipped	02/11/2015	136620	23943	EA/1	$6.07	1		$6.07

Staples Beaded Add-a-Pad Wrist Cushion, Black
Staples Item # 136621

Pima County Best Value Item

Shipped	02/11/2015	136621	23942	EA/1	$3.74	1		$3.74

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total

Subtotal:	$407.15
Tax:	$33.59
Total:	**$440.74**

3/6/15

Vector Impressions

Vector Impressions, Inc.

7540 N. La Cholla Blvd.
Tucson, AZ 85741
Phone# 520/888-5433
Fax# 520/888-0856

Invoice

DATE	INVOICE #
2/9/2015	20150203

BILL TO	SHIP TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701	Pima County Ally Miller, Supervisor - District 1 Attn: Jeannie Davis 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Jeannie Davis	Net 15	WJW	2/6/2015	Vector	Tempe, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
		Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your previously requested engraving on 3 lines in Black for:		
1	1	Sherry Potter	20.00/Ea	20.00T
1	1	Ryan Cunningham	20.00/Ea	20.00T
		State Sales Tax at 6.1%		2.44
			Total	$42.44

See Credit Card Receipt Attached

PAID Check #: Date: 2/9/15

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!
Visit us online at www.vectorimpressions.com

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Vector Impressions Inc
7540 N La Cholla Blvd
Tucson,AZ 85741
Tel: 5208885433

Date: 02/09/15 14:36:37

Cardholder:
Card Number: xxxxxxxxxxxxxx1444
Card Type: Visa
AVS Street: 130 West Congress, 11th Floor
AVS Zip: 85701
Type: Credit Card Sale
Ref #: 781200628
Auth Code: 094055
Invoice: 20150203
Description:

AMOUNT: 40.00
TAX: 2.44
==========
TOTAL: 42.44

x VERBALLY APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT