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520.740.0911 accountsreceivable@alphagraphicsCPS.com  
800.955.4273 2500 North Coyote Drive, Suite 110  
Tucson, Arizona 85745

# Invoice

follow us on:



Pima Co Graphic Services  
1313 S Mission Rd Bldg 27 N  
Tucson, AZ 85713  
Dave Weber

No. **187134**  
Date **10/21/2014**  
P.O. ✓ 15\*9997

Quantity	Description of Services	Price
4,125	printing and mailing services- Supervisor Valadez District 2 News Summer Edition, 8.5x11 half fold to 8.5x5.5, 100# gloss text, 4/4, 2 tab seal, inkjet addresses and deliver to USPS. (postage not included)	240.79
4,101	Pieces were delivered to the Post Office on 10/6/14. Postage in the amount of \$888.26 was deducted from Permit #108.	

JAN 15 2015

SPECIAL INSTRUCTIONS

Sub:	240.79 ✓
Tax:	19.50 ✓
Shipping:	
Total:	<b>260.29</b>
Net Due:	260.29

PAYMENT TERMS: I understand that the charge for this job is due and payable within 30 days of invoice date and that interest shall accrue on all past due accounts at a rate of 1.5 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the costs of collection including attorney's fees and costs incurred.

**PLEASE PAY FROM THIS INVOICE**

Send payments to:

AlphaGraphics Acct. Dept. • 2500 North Coyote Drive, Suite 110 • Tucson, Arizona 85745  
Phone (520) 740-0911 • Fax (520) 594-5014

Please reference your invoice number when mailing your remittance check. Federal I.D. #86-0410308



The mark of responsible forestry  
100% recycled paper

Signature \_\_\_\_\_  
819 20012 06

Print Name \_\_\_\_\_

Date \_\_\_\_\_

SCS-COC-001303

## Manuela Salazar

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**From:** Stella Padilla  
**Sent:** Thursday, January 15, 2015 4:52 PM  
**To:** Richard Orozco  
**Cc:** David Weber  
**Subject:** RE: Invoice 187134

okay to process.

Stella Padilla  
*Special Staff Assistant*  
*Thomas E. Burke, Director*  
Finance & Risk Management Department  
130 West Congress, 10<sup>th</sup> Floor  
Tucson, Arizona 85701

*Stella. Padilla @pima.gov.*  
*(520) 724-8229 Phone*  
*(520) 724-2329 Fax*

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**From:** Richard Orozco  
**Sent:** Thursday, January 15, 2015 4:41 PM  
**To:** Stella Padilla  
**Subject:** FW: Invoice 187134

Stella,

The attached invoice was given to you around 12/22 for Board approval. We have not received it back and are now being asked about it. Can you please let me know what the status is and/or if we can pay it as is without Board approval.

Thanks.

Richard

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**From:** David Weber  
**Sent:** Thursday, January 15, 2015 3:43 PM  
**To:** Richard Orozco  
**Subject:** FW: Invoice 187134

Hi Richard

Attached is an invoice from Alphagraphics. This job is one from Supervisor Valadez's office that kind of blew up. The vendor has still not been paid. Can you let me know where it is at in the process.

David Weber  
Print Supervisor  
Pima County Print Shop 1313 S. Mission Rd.  
Bldg. 27N  
Tucson AZ 85713  
520.740.2818 office

520.740.2800 main  
520.740.2810 fax

[print.shop@pima.gov](mailto:print.shop@pima.gov)

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**From:** Barb Richards [mailto:accounting@tucsoncps.com]  
**Sent:** Thursday, January 15, 2015 1:01 PM  
**To:** David Weber  
**Subject:** Invoice 187134

David,  
Please check on the payment status of this outstanding October invoice.

Thanks

Barb Richards  
Accounts Receivable

alphagraphics®

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