

RC = 14* 46318

Invoice No: 98846

Date: 6/30/2014

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 4
 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
SO24090	14-38426	Laser Options Delivery	Net 30	7/30/2014

Remarks	Sales Person
JOSEPH FRANKLIN - 724-8126	Greg Freunds Schuh

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE313A-RC	Toner Magenta HP #126A COMPATIBLE Yield 1k		2.0	2.0	0.0	EA	\$49.32		\$98.64
CE312A-RC	Toner Yellow HP #126A COMPATIBLE Yield 1k		2.0	2.0	0.0	EA	\$49.32		\$98.64
CE311A-RC	Toner Cyan HP #126A COMPATIBLE Yield 1k		3.0	3.0	0.0	EA	\$49.32		\$147.96

ACCRUED
 FY 13/14

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 \$345.24

Discount \$0.00

Freight \$0.00

Sales Tax \$27.96

Invoice Total \$373.20

Balance Due \$373.20

JUL 10 2014