



The Most Trusted Name In Clean. Since 1945.

WAXIE SANITARY SUPPLY **BOS**  
 P.O. Box 60227  
 Los Angeles, CA 90060-0227  
 (858) 292-8111

INVOICE NUMBER  
 75663841

**INVOICE**

CUSTOMER NUMBER  
 517080000 114

INVOICE DATE  
 12/04/15

PURCHASE ORDER NO.  
 16-15193

ORDER NO.  
 9002D/00

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**SOLD TO**  
 PIMA COUNTY  
 C/O PIMA COUNTY A/P DEPT  
 PO BOX 791  
 TUCSON, AZ 85702-0791

**SHIP TO**  
 PIMA COUNTY PUBLIC WORKS ADMIN  
 130 W CONGRESS ST FL 10  
 TUCSON, AZ 85701-1317

*1 acct line*

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
851530	041 WAXIE SEAT COVERS 20 PACKS  ** Payment Terms: NET 30 DAYS  **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: <a href="http://info.waxie.com/ach">http://info.waxie.com/ach</a>	1	1	CS		33.690	33.69

DEC 10 2015

**T** DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED  
**E** ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY  
**R** SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY  
**M** SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE  
**S** COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED  
 FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER  
 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS  
 ANY FREIGHT CHARGES INCURRED.

DATE DUE 1/03/16

SUB TOTAL	33.69
SALES TAX	2.73
SHIPPING	
MINIMUM ORDER FEE	
<b>TOTAL INVOICE</b>	<b>36.42</b>
AMOUNT TENDERED	

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TOTAL DUE BY 1/03/16  
 36.42

TOTAL DUE AFTER 1/03/16  
 36.42

PIMA COUNTY  
 C/O PIMA COUNTY A/P DEPT  
 PO BOX 791  
 TUCSON, AZ 85702-0791

**REMIT TO ADDRESS BELOW**

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