

INVOICE

Invoice No: 108232

Date: 9/19/2014

Account No: PC121

#1

Bill To: PIMA COUNTY BOARD OF SUPERVISORS - DISTRICT 4
 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

*CVS*5072*

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO26037	15-7365	Laser Options Delivery	Net 30				10/19/2014		
Remarks						Sales Person			
						Greg Freundsuh			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CF210X-RC	Toner Black HP #131X COMPATIBLE Yield 2.4k <i>Dist#1 toner</i>		5.0	5.0	0.0	Each	\$50.35		\$251.75
DN#: <u>15*7365</u> RC#: <u>15*9367</u> IN#: _____									

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	\$251.75
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$20.39
Invoice Total	\$272.14
Balance Due	\$272.14