Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	09/30/15	10/14/15	0.00	DO NOT PAY

85517 CLC 001 020 27315 - NNNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 09/30/15 DUE DATE: 10/14/15 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	167.52	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
09/10	09/09	**STAPLES 877-8267755 NJ** **REF NO: 24164075252105088666983 AUTH NO: 056545**	156.71		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7142565085000001	11.69	1	0.00	0	0.00

MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD

DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE
0.00	0.00	0.00		09/08/15

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000642617	SANDISK CRUZER GLIDE 8GB U	2.00	EA	7.55	0.00
3	000318402	HEAVY DUTY VIEW BINDER 3IN	5.00	EA	6.97	0.00
4	000228437	PAPERMATE FLAIR MED BLUE 1	1.00	DZ	13.58	0.00
5	000816215	DURABLE VIEW BINDER 2IN WE	10.00	EA	2.24	0.00
6	000325417	COFFEE DONUT SHOP 24PK	1.00	BX	13.29	0.00
7	000424961	CARNATION COFFEEMATE FRNCH	1.00	BX	4.67	0.00
8	000374814	1.5IN WHITE VIEW BINDER	5.00	EA	1.69	0.00

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.

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		9 000807870 LOGI WIRELESS PRESENTER R4 1.00 EA 40.31 0.00			
09/10	09/09	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692165252000500766919 AUTH NO: 004430	10.81		
		TOTAL ACTIVITY	167.52	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 167.52

* * * * *

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

10/12/15

10/12/15

To reach Customer Service,
please dial 1-877-826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	9/9/15	7142565085-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
JEANNIE BOS1-DAVIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JEANNIE BOS1-DAVIS

SHIPPING LOCATION: Phoenix 00834

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

CARRIER ROUTE: TS2/COU /TC

TOTAL PACKAGES: 4

PAGE: 1 R002

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
1	228437	PAPERMATE FLAIR MED BLUE 12 /8410152	DZ	1	1	0	13.58	13.58
2	318402	HEAVY DUTY VIEW BINDER 3IN WE /79-193/79-	EA	1	1	0	6.97	6.97
3	325417	COFFEE DONUT SHOP 24PK /60052-101	BX	1	1	0	13.29	13.29
4	374814	1.5IN WHITE VIEW BINDER /23729/21686	EA	5	5	0	1.69	8.45
5	424961	CARNATION COFFEEMATE FRNCH VAN/35170	BX	1	1	0	4.67	4.67
6	642617	SANDISK CRUZER GLIDE 8GB USB /SDCZ60-008G-	EA	2	2	0	7.55	15.10
7	807870	LOGI WIRELESS PRESENTER R400 /910-001354	EA	1	1	0	40.31	40.31
8	816215	DURABLE VIEW BINDER 2IN WE /17019/17032	EA	10	10	0	2.24	22.40
9	318402	HEAVY DUTY VIEW BINDER 3IN WE /79-193/79-	EA	4	4	0	6.97	27.88

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Thank You For Your Order! Staples, Inc.

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			Merchandise Total.....					152.65
			Delivery.....					7.63CR
			Tax.....					12.76

[illegible] 10/7/15
Jeanne Davis 10/12/15

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News & Previews

Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 157.78

1918 25 002 **Thank You For Your Order! Staples, Inc.** *THIS IS NOT AN INVOICE*

Log out

Account history

Arizona Daily Star

Billing history

09/10/2015	Renewal	$10.81
09/10/2015	Sales Tax Debit	$0.61
09/10/2015	Sales Tax Debit	$0.20
08/06/2015	Sales Tax Debit	$0.61
08/06/2015	Renewal	$10.81
08/06/2015	Sales Tax Debit	$0.20
07/08/2015	Renewal	$10.81
07/08/2015	Sales Tax Debit	$0.61
07/08/2015	Sales Tax Debit	$0.20
06/06/2015	Sales Tax Debit	$1.22

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

10/12/15

10/12/15

Delivery issues

12/15/2014	Missed Delivery Credit	No Action Taken
12/15/2014	Not Started	Credit

07/16/2014	Missed Delivery Credit	No Action Taken
07/16/2014	Missed Delivery Credit	No Action Taken
07/15/2014	Not Started	Credit
06/30/2014	Not Started	Credit

Need help? Call Customer Service at 1-800-695-4492

To reach Customer Service, please dial 1-877-826-7755.

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