

Invoice No: 144490

Date: 7/24/2015

Account No: PC01

Bill To: PIMA COUNTY
 Attn: ACCTS PAYABLE
 PO BOX 791
 TUCSON, AZ 85701
 USA

Ship To: PIMA COUNTY BOARD OF SUPERVISORS -
 DISTRICT xxx
 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
SO36011	16-1188	Matt Lazos	Net 30	8/23/2015

Remarks	Sales Person
	Timothy Damron

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE260A-R	Toner Black (200g) HP #647A LOI BRAND Yield 8.5k		2.0	2.0	0.0	Each	\$102.78		\$205.56
CE263A-R	Toner Magenta (220g) HP #648A LOI BRAND Yield 11k		1.0	1.0	0.0	Each	\$173.15		\$173.15
CE262A-R	Toner Yellow (220g) HP #648A LOI BRAND Yield 11k		1.0	1.0	0.0	Each	\$173.15		\$173.15

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	\$551.86
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$44.70
Invoice Total	\$596.56
Balance Due	\$596.56