Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	08/31/15	09/14/15	0.00	DO NOT PAY

121731 CLC 001 020 24315 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

4351040020201217310 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 08/31/15 DUE DATE: 09/14/15 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	134.50	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
08/10	08/08	**STAPLES 877-8267755 NJ** **REF NO: 24164075221105072957578 AUTH NO: 078906**	72.64		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7140991303000001	4.28	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		08/07/15

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000493942	STAPLES HEAVY DUTY FORK 10	2.00	BX	2.73	0.00
3	000493907	STAPLES HV DTY PLSTC SPOON	1.00	BX	2.18	0.00
4	000616673	COFFEE MATE ORIGINAL 22OZ	2.00	EA	5.49	0.00
5	000712585	COFFEEMATE FRENCH VANILA 1	2.00	EA	3.33	0.00
6	000503429	TAZO TEA ASST FLAVORS	2.00	BX	4.99	0.00
7	000447419	MOTRIN IB PAIN/FEVR 2PK 50	2.00	BX	12.99	0.00
8	000802452	FIRST AID ANTACID TAB BE	2.00	BX	3.56	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
08/25	08/25	**Amazon.com AMZN.COM/BILL WA** **REF NO: 24692165237000681046172 AUTH NO: 066208**	54.87		
		CUSTOMER ID: 108-9200995-29346 · LOCAL TAX: 4.11 · INCL: 1 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 911994984 · CUSTOMER VAT/GST ID: · SUMM COMM CD: DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG #: · ORDER DATE: 08/25/15 DESTINATION: · CNTRY: · SHIP FROM: ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 1 B00A83I8G2 Apple 12W USB Power Adapte 1.00 PCE 19.00 1.54 2 B00HT6GFX4 OtterBox Defender Series i 1.00 PCE 23.78 1.93			
08/25	08/25	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692165237000704840551 AUTH NO: 066083**	6.99		
		CUSTOMER ID: 108-8236876-17002 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 202936165 · CUSTOMER VAT/GST ID: · SUMM COMM CD: DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG #: · ORDER DATE: 08/25/15 DESTINATION: · CNTRY: · SHIP FROM: ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 1 B00K4VQZCM ¢Apple MFi Certified! Anke 1.00 PCE 6.99 0.00			
		TOTAL ACTIVITY	134.50	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 134.50

* * * * *

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

Keith Bagwell

Evangelina M. Dickins

43510400202012173102

Evangelina Quihuis

From: Staples Advantage Support <Orders@staplesadvantage.com>
Sent: Friday, August 07, 2015 1:18 PM
To: Evangelina Quihuis
Subject: Your Staples Advantage Order # 7140991303 order status

STAPLES Advantage

Hello!

Here's a summary of your order. Please note the delivery dates.

SHIPPING INFORMATION

Evangelina BOS5-Quihuis
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701 USA
(520) 740 - 8126

ORDER INFORMATION

Order #: **7140991303**
Order Date: **8/7/2015 4:14 PM ET**

SUBTOTAL	$68.36
TAX	$4.28
SHIPPING	FREE
TOTAL	$72.64

ACCOUNTING INFORMATION

Customer ID: **0030451LA**
Department Name: **BOARD OF SUPERVISORS**

Your products are available and are being prepared to ship.

AVAILABLE

Expected Delivery Date - 08/10/2015

Item #		Qty.	Individual Price	Price
493942	Staples® Plastic Forks, Heavy Weight, White, 100/Bx	2	$2.73	$5.46

	Item #		Qty.	Individual Price	Price
	493907	Staples® Plastic Spoons, Heavy Weight, White, 100/Bx	1	$2.18	$2.18
	616673	Nestle® Coffee-mate® Original Powdered Coffee Creamer, 22 oz.	2	$5.49	$10.98
	712585	Nestle® Coffee-mate® French Vanilla Powdered Coffee Creamer, 15 oz.	2	$3.33	$6.66
	503429	Starbucks® Tazo® Assorted Tea Bags, 24/Bx	2	$4.99	$9.98
	447419	Motrin® IB Ibuprofen Tablets, Coated 200 mg each, 50 packets/2 tablets each	2	$12.99	$25.98
	802452	PhysiciansCare® Antacid Tablets, 50/Bx	2	$3.56	$7.12

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **Dashboard** tab on the home page to view your recent orders and current status.

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, email Support@staplesadvantage.com

Want to place orders on the go?
Get the mobile app

Need to return an item?
Go to Online Returns

MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

amazon.com

Details for Order #108-8236876-1700213

Print this page for your records.

Order Placed: August 24, 2015
Amazon.com order number: 108-8236876-1700213
Order Total: $6.99

AUG 25 2015

Not Yet Shipped

Items Ordered	Price
1 of: *[Apple MFi Certified] Anker Lightning to USB Cable 3ft / 0.9m with Ultra-Compact Connector Head for iPhone 6 6Plus 5s 5c 5, iPad Air mini mini2, iPad*	$6.99

Sold by: AnkerDirect (seller profile) | Product question? Ask Seller

Condition: New
AnkerÂ® 3ft / 0.9m Premium USB to Lightning Cable ship next ... see more

Shipping Address:
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 7328

Billing address
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Item(s) Subtotal: $6.99
Shipping & Handling: $0.00

Total before tax: $6.99
Estimated tax to be collected: $0.00

Grand Total: $6.99

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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amazon.com

Details for Order #108-9200995-2934627

Print this page for your records.

Order Placed: August 24, 2015
Amazon.com order number: 108-9200995-2934627
Order Total: $54.87

Not Yet Shipped

Items Ordered	Price
1 of: *OtterBox Defender Series iPhone 5/5S Case, Frustration Free Packaging, Black* Sold by: Amazon.com LLC Condition: New	$23.78
1 of: *Apple 12W USB Power Adapter* Sold by: Amazon.com LLC Condition: New	$19.00

Shipping Address:
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: **7328**

Billing address
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Item(s) Subtotal:	$42.78
Shipping & Handling:	$7.98

Total before tax:	$50.76
Estimated tax to be collected:	$4.11

Grand Total:	**$54.87**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT Invoice.

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