



DO # 14 # 8646
 RC #: 14 * 14835
 14 # 14 * 18429

Invoice



SHIPPED FROM: SAN DIEGO, CA 92111 14 * 18429
 FOR CUSTOMER SERVICE CALL: (800) 775-5625

Go Paperless
 Contact cust.finance@clarksecurity.com

SOLD TO
PIMA COUNTY GOVERNMENT ATTN ACCOUNTS PAYABLE PO BOX 791 TUCSON AZ 85702

SHIP TO
PIMA COUNTY GOVERNMENT ATTN ROGER KESTLER 150 W CONGRESS ST FLOOR 3 TUCSON AZ 85701

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
111007	14*8646	AZ 8.300%	NET 30	1	1	09/11/13	21K-004052
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALES REP	OUR SALES ORDER NUMBER	
	U P S	PREPAID	SHIP. PT.	57J	JF	21K-06788	

LINE	PART NUMBER	ORDER QTY	SHIPPED QTY	BACK ORDERED	PART NUMBER & DESCRIPTION	PRICE	AMOUNT
01	CS318762	1	1	0	CT 1 RL 0 CO 0 WT 2 4500-12/24- CS318762 4500-12/24-630 US32D, FIRE RATED, FSE, MORT&CYL	258.00 PER EA	258.00 ✓

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- eDelivery services (Invoices and Statements via e-mail)
- Online bill pay available 24/7
- eProcurement and Web-Portal Invoicing services

SEP 25 2013

Contact Clark's eBilling Services Team at cust.finance@clarksecurity.com

PLEASE NOTE - SALES TAX HAS BEEN CHARGED.
 CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
 TOTAL IN CURRENCY USD

SALES TOTAL	SALES TAX	SHIPPING CHARGES	SEND REMITTANCE TO	PLEASE PAY WITHIN TERMS
258.00	21.41	0.00	CLARK SECURITY ✓ P.O. BOX 847428 DALLAS, TX 75284-7428	279.41
REEL CHARGES	OTHER CHARGES		REFERENCE 9 DIGIT INVOICE NBR	
0.00	0.00			

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE
 THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK, INCLUDING LIMITING WARRANTIES

ORIGINAL INVOICE