

Fed Tax# 13-1921089  
 Corporate Duns No 00-170-7322  
 Federal Duns No 62-657-8041



DO 14\*11874  
 RC 14\*16486  
 IN 14\*20174

Maintenance

KONICA MINOLTA  
**REPRINT  
 INVOICE**

Invoice No: 226275390

Invoice Date: 09/30/2013

Payment Due Date: 10/30/2013  
 Payment Terms: NET 30 DAYS

Bill / Mail To: 1142442  
 PIMA COUNTY  
 ATTN DESERET ROMERO  
 10TH FL ADMIN BLDG  
 130 W CONGRESS ST  
 TUCSON AZ 85701-1317

Payer: 1142441  
 PIMA COUNTY  
 10TH FL ADMIN BLDG  
 130 W CONGRESS ST  
 TUCSON AZ 85701-1317

<b>Purchase Order Number</b>		<b>Equipment Location</b>	
14*11874		1060428	
<b>Customer Contract</b>	<b>Contract Coverage Dates</b>	PIMA COUNTY ADMIN BUILDING 10TH FLOOR 130 W CONGRESS TUCSON AZ 85701	
ADSP011-000228	07/01/2013-06/30/2014		
<b>Customer Codes</b>			
1. DESERET.ROMERO@PIMA.GOV		3.	
2.		4.	
<b>Invoice Description / Comments</b>			
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2013 - 09/30/2013. Includes labor, parts, drums, staples and supplies. Excludes paper.			
<b>Summary of Invoice Charges</b>			
		<b>Quantity</b>	<b>Unit Charge</b>
**bizhub C652 Printer/Copier			<b>Bill Amount</b>
A0P0011002918 - 11741		1	
<b>Current Meter</b>	<b>Previous Meter</b>	<b>Meter Usage</b>	<b>Up to Tier</b>
121,359	108,627	12,732	
B&W Meter			
		<b>Allowable</b>	<b>Svc. Crd</b>
		0	0
		999,999,999	
		12,732	0.00500
			63.66
<b>Current Meter</b>	<b>Previous Meter</b>	<b>Meter Usage</b>	<b>Up to Tier</b>
34,547	29,573	4,974	
Color Meter			
		<b>Allowable</b>	<b>Svc. Crd</b>
		0	0
		999,999,999	
		4,974	0.04500
			223.83
<b>Invoice Sub Total:</b>			287.49
<b>Tax Total:</b>			0.00
<b>Invoice TOTAL:</b>			<b>\$ 287.49</b>

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at [www.MyKMBS.com](http://www.MyKMBS.com) using your payer id #1142441  
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS  
 USA INC  
 DEPT. CH 19188  
 PALATINE IL 60055-9188

Payer ID: 1142441

Invoice Nbr: 226275390

Payment Due Date: 10/30/2013

Pay This Amount: \$ 287.49