 No. 0467-436054

SPECIAL SERVICES CUSTOMER INVOICE

DO#: 14*12456

Store 0467 IRVINGTON
1155 W IRVINGTON RD ✓
TUCSON, AZ 85714

Phone: (520) 294-1233
Salesperson: DH71G1 RC#: 14*14862
Reviewer: IN#: 14*18447

VALIDATION AREA

SALE 0467 00023 21032 10/10/13
72 ECT3662 02:19 PM
SUBTOTAL 84.00
TOTAL TAX 6.81

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO

Name: **PIMA COUNTY FACILITIES MGMT**	Home Phone: **(520) 724-3108**
Address: PO BOX 791	Work Phone: (520) 740-8100
	Company Name: PIMA COUNTY KEYTAG
City: TUCSON	Job Description: PO 14-12445 ID U127131
State: AZ Zip: 85702-0791	County: PIMA

QUOTE is valid for this date: 10/10/2013

CARRY OUT MERCHANDISE — MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-419-109	8.00	EA	5/8IN 4FTX8FT FIRECODE DRYWALL /	A	Y	$10.50	$84.00
							MERCHANDISE TOTAL:	$84.00

END OF CARRY OUT MERCHANDISE - REF #W02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY••;

ORDER TOTAL	$84.00 ✓
SALES TAX	$6.81
TOTAL	$90.81
BALANCE DUE	$90.81

*** CONTINUED ON NEXT PAGE ***

XXXXXXXXXXXX1244 HOME DEPOT 90.81
SALE 0467 00023 72 10/10/13 02:19 PM
(9800) 0100472591
KEYTAG 0100000000002647
CONTINUATION DOCUMENT PAGE 1
XXXXXXXXXXXX1244 HOME DEPOT 90.81
AUTH CODE 010899/1230249 TA
PIMA COUNTY
LEWANDOWSKI WALTER
P.O.#/JOB NAME: PO 14-12445 ID U127131

CO (PO circled)	DD	CB	WA# 14*87937	SUB#
FUND	ACCT 5010	CENTER	PF	
PROJ CODE OR BLDG #				ACCTG
SIGNATURE (PROJ MGR)			DATE CODED 10-14-13	
PROJ NAME			IS PROJECT ENCUMBERED? YES / NO (checked)	

Check your current order status online at
www.homedepot.com/orderstatus

Customer Copy

DO#: 14*12455

More saving.
More doing.

1155 W IRVINGTON RD 520-294-1233
STORE MANAGER LANCE HENRY EXT.100

0467 00023 21032 10/10/13 02:19 PM
CASHIER EMMANUEL - ECT3662

KEYTAG# 0100000000026473

ORDER ID: 0467-436054
RECALL AMOUNT 84.00

SUBTOTAL	84.00
SALES TAX	6.81
TOTAL	$90.81
XXXXXXXXXXXX1244 HOME DEPOT	90.81
AUTH CODE 010899/1230249	TA

PIMA COUNTY
LEWANDOWSKI WALTER

P.O.#/JOB NAME: PO 14-12455 ID U127131

KEYTAG# 0100000000026473
CUSTOMER RECOGNITION NO. ###-###-0000
MEMBERSHIP LEVEL: Pro Reward Paint Mbr

Pro Rewards Paint Sav 2013	$ 0.00
Total qualifying spend	$ 66.79
Addl spend for next level	$1933.21

Pro Xtra Member	$ 0.00
Total Program Spend	$25715.41

Multiple purchases made on the same day apply overnight to Pro Loyalty totals. For questions about any Pro Loyalty program, please call 1-866-333-3551. Hablo Espanol.

0467 23 21032 10/10/2013 1757