DO # 14 * 19499

SPECIAL SERVICES CUSTOMER INVOICE

RC#: 14*23806

 No. 0414-186610

Store 0414 TUCSON / ORACLE
4302 N ORACLE RD
TUCSON, AZ 85705

Phone: (520) 408-7201
Salesperson: MXS3508
Reviewer:

VALIDATION AREA

0414 00017 94247 12/17/13
SALE 72 MXS3508 [illegible]

ORDER ID: [illegible]
[illegible] 35.76
[illegible] SUBTOTAL [illegible]
SUBTOTAL 35.76
SALES TAX [illegible]
TOTAL [illegible]
XXXXXXXXXXXX[illegible] HOME DEPOT 38.66
AUTH CODE [illegible]

PIMA COUNTY
LEWANDOWSKI WALTER

QUOTE is valid for this date: 12/17/2013

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 MANAGEMENT FACILITIES	Home Phone	(520) 740-3549
Address	130 W CONGRESS ST	Work Phone	(520) 740-3549
		Company Name	PIMA COUNTY PROCURMENT
City	TUCSON	Job Description	14-19499 / 101251
State	AZ	Zip	85701-1317
County	PIMA		

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	0000-408-767	12.00	EA	4" (102MM) WIRE PULL SN /	A	Y	$2.98	$35.76
							MERCHANDISE TOTAL:	$35.76

END OF CARRY OUT MERCHANDISE - REF #W02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

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

ORDER TOTAL	$35.76
SALES TAX	$2.90
TOTAL	$38.66
BALANCE DUE	$38.66

*** CONTINUED ON NEXT PAGE ***

SO (PO) DD CB	14*87137	SUB#	
FUND	ACCT 5010	CENTER	PF
PROJ CODE OR BLDG #		ACCTG	
SIGNATURE (PROJ MGR)		DATE CODED 12-17-13	
PROJ NAME		IS PROJECT ENCUMBERED ? YES NO ☒	

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

(9801) 0100274289

Customer Copy

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES #1
(Continued)

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. 0414-186610

More doing.

TUCSON, AZ 85705 (520)408-7201
STORE MGR: MIKE ROBBINS

0414 00017 94247 12/17/13 08:37 AM
CASHIER MIZAEL - MXS3508

ORDER ID: 0414-186610
RECALL AMOUNT 35.76

SUBTOTAL	35.76
SALES TAX	2.90
TOTAL	$38.66
XXXXXXXXXXXX1244 HOME DEPOT	38.66
AUTH CODE 017473/3170745	TA

PIMA COUNTY
LEWANDOWSKI WALTER

P.O.#/JOB NAME: 14 19499

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

Pro Rewards Paint Sav 2013	$ 0.00
Total qualifying spend	$ 89.75
Addl spend for next level	$1910.25

Pro Xtra Member	$ 0.00
Total Program Spend	$53645.56

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.

0414 17 94247 12/17/2013 6114

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.