Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	05/30/14	06/13/14	0.00	DO NOT PAY

105083 CLC 001 020 15014 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-0000

5051040020201050830 1

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 05/30/14 DUE DATE: 06/13/14 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	288.04	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
05/08	05/07	**TUCA 520-623-0444 AZ** **REF NO: 24493984128207209800017 AUTH NO: 032761** CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/07/14 DESTINATION 000000000 / CNTRY USA / SHIP FROM 85745	90.00		
05/12	05/10	**STAPLES 877-8267755 NJ** **REF NO: 24164074131105096150384 AUTH NO: 024220** CUSTOMER ID 7117812901000001 / LOCAL TAX 1.89 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/09/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353	49.89		

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000958981	DIEDRICH RIO BLEND	2.00	BX	12.35	0.00
3	000525923	CLIP PAPER STL GIANT .045	10.00	BX	0.34	0.00
4	000374812	2IN WHITE VIEW BINDER	10.00	EA	1.99	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.

Joe Cuffari

Jeannie Davis

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/12	05/08	**VECTOR IMPRESSIONS INC 520-888-5433 AZ** **REF NO: 24707804129001060988156** **AUTH NO: 028626** CUSTOMER ID: 20140505 · LOCAL TAX: 4.88 · INCL: 1 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG # · ORDER DATE: 00/00/00 DESTINATION · CNTRY · SHIP FROM	84.88		
05/19	05/15	**DOLRTREE 3468 00034686 TUCSON AZ** **REF NO: 24164074136868072420007** **AUTH NO: 010179** CUSTOMER ID: 00000000000000000 · LOCAL TAX: 0.14 · INCL: 1 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG # · ORDER DATE: 00/00/00 DESTINATION · CNTRY · SHIP FROM	2.16		
05/21	05/20	**STAPLES 877-8267755 NJ** **REF NO: 24164074140105197848422** **AUTH NO: 001895** CUSTOMER ID: 7118237234000001 · LOCAL TAX: 3.73 · INCL: 1 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG # · ORDER DATE: 05/19/14 DESTINATION: 85701 · CNTRY · SHIP FROM: 85353 ITEM · COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 2 · 000558253 · POST-IT 4X6 S.S.CNRY LINED · 2.00 · PK · 8.38 · 0.00 3 · 000576443 · SPINE LABEL BINDER 1 1/2IN · 2.00 · PK · 4.15 · 0.00 4 · 000102435 · BOUNTY GIANT ROLL 12PK SAS · 1.00 · CT · 20.95 · 0.00	49.74		
05/28	05/27	**THE UPS STORE #0442 TUCSON AZ** **REF NO: 24692164148000397143413** **AUTH NO: 061372**	11.37		
		TOTAL ACTIVITY	288.04	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 288.04

* * * * *

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

5051040020201050830 2

Tucson Utility Contractors Association

1842 West Grant Road, Suite 103
Tucson, Arizona 85745-1219
(520) 623-0444
(520) 623-5663 fax

Invoice

Date	Invoice #
5/7/2014	13696

PAID
05/07/2014

Bill To
Pima County Ally Miller

Due Date
5/7/2014

Description	Qty	Rate	Amount
May TUCA Dinner Seat(s) Miller & Staff Member PAID with CC Ending in 9946	2	45.00	90.00

Total	$90.00
Payments/Credits	-$90.00
Balance Due	$0.00

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Friday, May 09, 2014 9:36 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7117812901)

Order Status: Transmitted for Fulfillment
Order #: 7117812901

Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

Order #: 7117812901
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 5/9/2014 12:35 PM
Order Total (includes shipping & tax): $49.89
User Name: Joseph BOS1-Cuffari
User ID: PCJCUFFARI

Ship-To:
BOS8-BOSD1
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
958981	Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx	2	$12.35	$24.70	5/12/2014
525923	Staples® Paper Clips, Smooth, Giant, .045 Thickness, 100/Bx	10	$0.34	$3.40	5/12/2014
374812	Simply® Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	10	$1.99	$19.90	5/12/2014

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

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

For Staples Advantage Support, call 1-800-633-6080 or email Support@staplesadvantage.com

Vector Impressions, Inc.

Promotional Products, Logo Apparel,
Business Forms & Printing

Invoice

DATE	INVOICE #
5/7/2014	20140505

BILL TO	SHIP TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701	Pima County Ally Miller, Supervisor - District 1 Attn: Joseph V. Cuffari 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Joseph V. Cuffari	Net 15	WJW	5/7/2014	Vector	Tempe, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
		Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your requested engraving on 3 lines in Black as follows:		
2	2	Ally Miller, Supervisor	20.00/Ea	40.00T
2	2	Jeannie Davis	20.00/Ea	40.00T
		State Sales Tax at 6.1%		4.88
			Total	$84.88

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!
Visit us online at www.vectorimpressions.com

receipt on back

7540 North La Cholla Boulevard • Tucson, Arizona 85741 • 520/888-5433 • 520/888-0856 (FAX) • www.vectorimpressions.com

Vector Impressions Inc
7540 N La Cholla Blvd
Tucson,AZ 85741
Tel: 5208885433
MID: 518089240440792

Date: 05/08/14 16:54:51

Acct#: xxxxxxxxxxxxx9946
Card Type: Visa
AVS Street: 130 West Congress, 11th Floor
AVS Zip: 85701
Ref #: 621428526
Auth Code: 028626
Order #: 20140505

AMOUNT: 80.00
TAX: 4.88
==========
TOTAL: 84.88

X_____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

DOLLAR TREE STORES, INC.®

Store# 3468 (520) 744-5023
3741 W Ina Rd, Ste 115
Tucson AZ 857412383

DESCRIPTION	QTY	PRICE	TOTAL
AA BATTERIES	1	1.00	1.00T
AAA BATTERIES	1	1.00	1.00T

For video Camera

Sub Total	$2.00
SALES TAX	$0.16
Total	$2.16
Visa	$2.16
**********9946	S
Auth. Code: 010179	

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com

7242 03468 03 031 57494 5/15/14 10:37
Sales Associate:anna

STAPLES

that was easy.

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/19/14	7118237234-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
JOSEPH BOS1-CUFFARI
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JOSEPH BOS1-CUFFARI

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06
TOTAL PACKAGES: 1
PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	558253	POST-IT 4X6 S.S.CNRY LINED 5PK/6605SSCY	PK	2	2	0	8.38	16.76
2	576443	SPINE LABEL BINDER 1 1/2IN /89105	PK	2	2	0	4.15	8.30
3	102435	BOUNTY GIANT ROLL 12PK SAS /PGC 88212/81440	CT	1	1	0	20.95	20.95
		Merchandise Total.....						46.01
		Delivery.....						.00
		Tax.....						3.73

STAPLES That was easy. News & Previews

Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 49.74

2041 032 002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

The UPS Store - #442
6336 N Oracle Rd
Ste 326
Tucson, AZ 85704
(520) 742-6211

05/27/14 04:38 PM

We are the one stop for all your
shipping, postal and business needs.

Get 10% off shredding with this receipt
WE CAN SHRED YOUR CONFIDENTIAL DOCUMENTS!

001 001040 (001)	T0 $	9.36
Ground Commercial		
Tracking# 1ZR09R040330514131		
002 100000 (025)	T1 $	1.89
Office Supplies		
SubTotal	$	11.25
Arizona Dept of Rev (T1)	$	0.12
Total	$	11.37
VISA	$	11.37

ACCOUNT NUMBER * **********9946
Appr Code: (S) Sale

Receipt ID 8380020304062088832 2 002 Items
CSH: Ernesto Tran: 4824 Reg: 001

THANK YOU. Coupons Available at:
UPSTUCSON.COM

Whatever your business and personal
needs, we are here to serve you.