CNS0005349

VISION BUSINESS PRODUCTS

2615 South 21st Street
Phoenix, AZ 85034
800-848-8067

PHONE
602-306-2888

DATE	INVOICE#
01/03/14	675424-0

SALESMAN 1070 TIME 14:40:08
WRITER 095 PAGE 1
FEDERAL # 86-0851225

14-26652

CUSTOMER # 43541 DEPT

BILLING ADDRESS
PIMA COUNTY FINANCE & RISK MGT
ACCOUNTS PAYABLE
P.O. BOX 791
TUCSON AZ 85701

CHARGE
INVOICE
ROUTE # 4BW2
REPRINT

PO ~~#1418896~~

SHIPPING ADDRESS
PIMA CNTY BRD OF SUPERVISORS
DIST #1/ JENNIFER COYLE
130 W CONGRESS ST 11TH FL
TUCSON AZ 85701

ITEM NBR.	CO.	DESCRIPTION	UN	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	D T	EXTENDED
		DT-AB11-106							
		PHONE: 520-724-2738							
		**********							
ADSCF210X	ATE	131X BLACK LASERJECT	EA	3		3	50.350		151.05
ADSCF211A	ATE	LJ PRO 200 COMP CYAN	EA	3		3	45.000		135.00
ADSCF212A	ATE	LJ PRO 200 COMP YELL	EA	3		3	45.000		135.00
ADSCF213A	ATE	LJ PRO 200 COMP MAGE	EA	3		3	45.000		135.00
		UPS 1Z9176490323228242							
		PLEASE PUT PO# 14*18896 ON PACKAGES & PAPERWORK							
		PLEASE SHIP SO CUSTOMER RECEIVES WITHIN 2 DAYS							

FEB 21 2014

REMIT: PO BOX 643897, PITTSBURGH, PA 15264-3897

SUB-TOTAL	556.05
TAX	46.15
TOTAL	602.20

Terms are 15 Days Net

Remit to:
Vision Business Products, PO Box 643897, Pittsburgh, PA 15264-3897

www.visionbp.com