Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 6415	06/25/13	07/09/13	0.00	DO NOT PAY

PIMA COUNTY
ROSA MARIA B LLAMAS
150 W CONGRESS 6TH FL
INFORMATION TECHNOLOGY
TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 6415 BILLING DATE: 06/25/13 DUE DATE: 07/09/13 CREDIT LIMIT 10,000 AVAILABLE CREDIT 10,000

ACCOUNT SUMMARY

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	9,149.75	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/28	05/24	BESTBUY.COM 00009944 888-2378289 MN FP3003003 REF NO: 24399003144503099473020 AUTH NO: 042319 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000 46.78 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	727.11 1000 0057 5002		
05/28	05/24	Amazon.com AMZN.COM/BILL WA FP 3002914 REF NO: 24692163144000774737080 AUTH NO: 083873 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 108-4691778-13306 11.22 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 911994984 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 05/24/2013 DESTINATION CNTRY SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 B0098FSOLK iFrogz Unique Sync Cable w 2 PCE 19.99 1.32 003 B009K22S5E ZAGG ZSPARQ600SLV 60(2 PCE 64.93 4.29	181.06 4018 0549 5002 CIP CIT. LBTMMG	053 13~~000~~ 10 286	
05/31	05/30	STAPLES 877-8267755 NJ FP3003002 REF NO: 24164073150105293581546 AUTH NO: 028039	32.68 1000 0021 5000		

This is NOT a bill.
Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

RBLlamas 07/15/13

Approved Kristy by 7/15/13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 7100881148000001 LOCAL TAX 2.73 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE 05/29/2013 DESTINATION 85701 CNTRY SHIP FROM 85353 ITEM 002 COMM. CODE 792257 ITEM DESCRIPTION LOGITECH WIRELESS MK QTY 1 UNIT EA UNIT COST 29.95 VAT/TAX AMT 0.00			
06/06	06/04	DESERT LOW VISION SERVICE 520-8813439 AZ FP3002972 REF NO: 24789303156156370012509 AUTH NO: 059880 CUSTOMER ID 2 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 MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE DESTINATION CNTRY SHIP FROM 3050 1085 5020 GLB14 GLB00136	3,213.00		
06/10	06/09	HP SERVICES 800-325-5372 CA FP3002348 REF NO: 24692163160000412318102 AUTH NO: 063967 CUSTOMER ID 00000000000000000 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID 941081436 CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE DESTINATION CNTRY SHIP FROM 2047 1365 5002	149.89		
06/19	06/18	STAPLES 877-8267755 NJ FP3003088 REF NO: 24164073169105972930138 AUTH NO: 031312 CUSTOMER ID 7101694950000002 LOCAL TAX 39.36 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE 06/17/2013 DESTINATION 85701 CNTRY SHIP FROM 85353 ITEM 002 COMM. CODE 754639 ITEM DESCRIPTION HP CC531A CYAN TONER QTY 1 UNIT EA UNIT COST 120.99 VAT/TAX AMT 0.00 003 754627 HP CC533A MAGENTA TO 1 EA 121.02 0.00 004 754601 HP CC532A YELLOW TON 1 EA 121.00 0.00 005 754631 HP CC530A BLACK TONEF 1 EA 122.97 0.00 1000 0023 5000	525.34		
06/20	06/19	MSFT *MICROSOFTSTORE BILL.MS.NET WA FP3102010 REF NO: 24430993170091501000177 AUTH NO: 016989 1000 0012 5002	483.21		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / LOCAL TAX INCL / NAT'L TAX INCL / OTHER TAX: 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE: 0.00 0.00 0.00 06/19/2013 DESTINATION / CNTRY / SHIP FROM: USA			
06/20	06/19	MSFT *MICROSOFTSTORE BILL.MS.NET WA FP 3/00010 REF NO: 24430993170091506002012 AUTH NO: 023260 CUSTOMER ID / LOCAL TAX INCL / NAT'L TAX INCL / OTHER TAX: 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE: 0.00 0.00 0.00 06/19/2013 DESTINATION / CNTRY / SHIP FROM: USA 1000 0012 5002	486.39		
06/21	06/20	STAPLES 877-8267755 NJ FP 3003088 REF NO: 24164073171105172930132 AUTH NO: 002304 CUSTOMER ID / LOCAL TAX INCL / NAT'L TAX INCL / OTHER TAX: 7101694950000001 8.34 1 0.00 0 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE: 0.00 0.00 0.00 06/19/2013 DESTINATION / CNTRY / SHIP FROM: 85701 85353 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT: 002 683795 HP12A 2PK BLACK TONEF 1 PK 102.97 0.00 1000 0023 5000	111.31		
06/21	06/20	MSFT *MICROSOFTSTORE BILL.MS.NET WA FP 3/00010 REF NO: 24430993171091502001108 AUTH NO: 016941 CUSTOMER ID / LOCAL TAX INCL / NAT'L TAX INCL / OTHER TAX: 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE: 0.00 0.00 0.00 06/20/2013 DESTINATION / CNTRY / SHIP FROM: USA 1000 0012 5002	3,239.76		
		TOTAL ACTIVITY	9,149.75	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 9,149.75

* * * * *

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

iPad and Smart Case for Hank Atha

Purchase Request Number	3003003	**Submitted On**	05/24/2013
Priority	Normal	**Submitted At**	08:59:46
Status	PO Created	**Last Edited On**	05/24/2013
Submitted By	Rosemary Llamas	**Last Edited At**	16:12:12
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 05/24/2013 at 08:59:46 MST (GMT-0700) by Rosemary Llamas:

Craig,

Can we order an iPad for Hank? (I cannot submit a Purchase request.)

MD511LL/A iPad with Retina display Wi-Fi 32GB - Black 1 599.00 **599.00 USD**
MD454LL/A iPad Smart Case - Polyurethane - Dark Gray 1 49.00 **49.00 USD**

This is WiFi only.

Please xpedite delivery.

Fund is 1000

Unit is 0057

Not sure what the Object code is for theis.

Please let me know if you have any questions or concerns.

Thanks and Regards,

Gary Fergione
Applications Analyst
Pima County Information Technology
Public Services Segment
33 N. Stone - 17th Floor
Tucson, AZ 85701
(520) 724-7146

Submitted via	Service Desk Phone	**Item 1**	Unlisted Item
Item 2	Unlisted Item	**Item 3**	Unlisted Item
New User?	Off	**Purchase Request Category**	Other
Category 2	Other	**Category 3**	Other
Category 4	Other	**Item 4**	Unlisted Item
Category 5	Other	**Item 5**	Unlisted Item
Department Code	CED	**PO / DO Number**	PCard - Attachment

Recipient List

Entered on 2013-05-24 at 08:59:46 by Rosemary Llamas :

Hank Atha

Item 1 Quantity	1	**Order Type**	PO
Request Fund	1000	**Request Unit**	0057
Request Object	5002		

Unlisted Item Description

MD511LL/A iPad with Retina display Wi-Fi 32GB - Black 1 599.00 599.00 USD
MD454LL/A iPad Smart Case - Polyurethane - Dark Gray 1 49.00 49.00 USD

Fund Source	General	**Last Name**	Cuaron
First Name	Celina	**Email address**	celina.cuaron@pima.gov
User ID	U113394	**Phone Number**	724-8228
Address	130 W CONGRESS	**Floor / Room**	Floor: 10
Department	COMMUNITY AND ECONOMIC ADMIN	**Job Title**	EXEC SECRETARY-UNCLASS
Manager	Hank Atha	**Employee Status**	Permanent
Customer Service Level	VIP2		

FP 3003003

THANK YOU FOR YOUR ORDER

Print This Page

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 05/24/2013

BESTBUY.COM Order Number: BBY01-580672003992

QTY.	PRODUCT DESCRIPTION	DELIVERY INFORMATION	TOTAL
1	Apple® - iPad® with Retina® display Wi-Fi - 32GB - Black MD511LL/A SKU: 6208426 **Expedited Shipping:** $8.99 **Estimated Arrival:** 05/29-05/29/2013	Patrick McGinnis 150 W CONGRESS ST ITD RECEIVING - 6TH FL. TUCSON, AZ 85701	$599.99
1	Apple® - Smart Case for Apple® iPad® 2nd-, 3rd- and 4th-Generation - Dark Gray MD454LL/A SKU: 5872041 **Expedited Shipping:** $8.99 **Estimated Arrival:** 05/29-05/29/2013	Patrick McGinnis 150 W CONGRESS ST ITD RECEIVING - 6TH FL. TUCSON, AZ 85701	$49.99

Questions about this order? Contact Best Buy Customer Service

Order updates will be sent to:

Email: msn531122@yahoo.com

Gift Cards & Pitch In™ Card
N/A

Reward Certificates
N/A

Promotional Codes

N/A

Reward Zone® Program

Thank you for using your Reward Zone program membership on this order.
Member Number: ******0731
Current Status: Core

Payment Information

Visa **********6415

Rosa Maria B LLamas
150 W CONGRESS ST
ITD, 6TH FL
TUCSON, AZ 85701 USA

Product Total:	$649.98
Shipping:	$17.98
Sales Tax:	$59.15
Order Total (charged to credit card):	**$727.11**

CUSTOMERS ALSO BOUGHT

Zagg - InvisibleSHIELD HD for Apple® iPad® 2nd-, 3rd- and 4th-Generation

Geek Squad® - Tech Support Membership (1 Year)

Wireless Xcessories - ZAGG Apple iPad 3 Screen Protector, - APPIPAD3S

Important Information About Your Order

Order Questions:
If you have questions about your order, please contact Customer Care.

Order Status:
Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status.

Scheduled Delivery:
Please make sure an adult (age 18 or older) is home to sign for scheduled deliveries.

Gift Cards & Pitch In™ Cards:
If you used a gift card for this order, keep your card until you've received your purchase and are sure you want to keep it. If you used a Pitch In Card, keep it to use on future purchases. Gift Cards and Pitch In Cards will be credited if you return or cancel an item. Learn more

Protection Plan:
Your protection plan will be e-mailed to you. Please print this e-mail and save it for your records.

Purchase request for PC

Purchase Request Number	3002914	**Submitted On**	05/09/2013
Priority	Urgent	**Submitted At**	15:55:46
Status	Received - Pending Install	**Last Edited On**	07/01/2013
Submitted By	Valarie Simien-Williams	**Last Edited At**	14:45:20
Assignees	CS - Technical Support Review Individual Users: Scott Zufelt		

Additional Information

Entered on 06/24/2013 at 14:22:39 MST (GMT-0700) by Patrick McGinnis:
2 blue Lightning Connector cables and 2 chargers delivered to IT warehouse and ready for pickup. pnm

Entered on 05/23/2013 at 11:35:01 MST (GMT-0700) by Patrick McGinnis:
2 red Lightning Connector cables delivered to IT warehouse and ready for pickup. pnm

Entered on 05/21/2013 at 13:06:46 MST (GMT-0700) by Rosemary Llamas:

Order # 108-4691778-1330657

Entered on 05/09/2013 at 15:55:46 MST (GMT-0700) by Valarie Simien-Williams:
Purchase request for PC accessories- UniqueSync Lightning Cables need 2 red and 2 blue. These items are in addition to the items ordered on Tkt # 3002909. POC Scott Zufelt

Thank you

Submitted via	Service Desk Phone	**Item 1**	Other
Item 2	Other	**New User?**	Off
Purchase Request Category	PC	**Other Cost 1**	99.00

Other Description 1

Entered on 2013-05-09 at 15:55:46 by Valarie Simien-Williams :

Zaggsparq 6000 ($99 each)
http://www.zagg.com/accessories/zaggsparq.php?default=6000

Other Cost 2 19.99

Other Description 2

Entered on 2013-05-09 at 15:55:46 by Valarie Simien-Williams :

UniqueSync Lightning cables ($19.99 ea) 2 blue, 2 red
http://www.zagg.com/ifrogz/accessories/uniquesync-lightning-power-cords#Blue

Department Code	IT	**PO / DO Number**	PCard - Attachment

Recipient List

Entered on 2013-05-09 at 15:55:46 by Valarie Simien-Williams :

Scott Zufelt

Item 1 Quantity	2	**Item 2 Quantity**	4
Order Type	PO	**Request Fund**	4018
Request Unit	0549	**Request Object**	5002
Fund Source	CIP	**Program**	CIT.LBTMMG
Phase	053	**Task Order**	1300010286
Last Name	Zufelt	**First Name**	Scott
Email address	scott.zufelt@pima.gov	**User ID**	U126586
Phone Number	724-7115	**Address**	33 N STONE
Floor / Room	Floor: 17 - I.T.	**Department**	INFORMATION TECHNOLOGY DEPT.
Section Name	Public Services	**Job Title**	ITD APPLICATION ANALYST
Manager	Chuck Decker		

Amazon.com order of 2 x ZAGG ZSPARQ600SLV 6000... and 7 more item(s).

From: **auto-confirm@amazon.com** (auto-confirm@amazon.com) This sender is in your safe list.
Sent: Mon 5/20/13 5:07 PM
To: rbllamas@hotmail.com (rbllamas@hotmail.com)

amazon

Kindle Store | Your Account | Amazon.com

Order Confirmation

Order #108-4691778-1330657

Hello rbllamas,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Monday, June 17, 2013 - Saturday, June 29, 2013

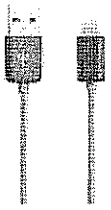
Your shipping speed:
FREE Super Saver Shipping

Your order will be sent to:
Patrick McGinnis
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701-1333
United States

Order Details

Order Details

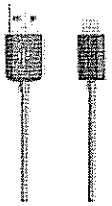
Order #108-4691778-1330657
Placed on Monday, May 20, 2013



2 x iFrogz Unique Sync Cable with Lightning Connector for Apple Devices - Blue — **$19.99**
Wireless Phone Accessory
Sold by Amazon.com LLC

FP 3002914

~~3 x Bamboo Duo Stylus + Pen for iPad (CS110K)~~ — ~~$20.97~~
~~Personal Computers~~
~~Sold by Hunting SOHO~~



2 x iFrogz Unique Sync Cable with Lightning Connector for Apple Devices - Red — **$19.99**
Wireless Phone Accessory
Sold by Amazon.com LLC

FP 3002914

2 x ZAGG ZSPARQ600SLV 6000 Silver Battery - Retail Packaging - Silver/Black — **$64.93**
Wireless Phone Accessory
Sold by Amazon.com LLC

Item Subtotal:	$272.73
Shipping & Handling:	$10.53
Promotion Applied:	-$10.53
Total Before Tax:	$272.73
Estimated Tax:	$13.86
Order Total:	**$286.59**

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Dist1 - Cost Adjust of one single-monitor computer and Ofc10 license from DEQ (1)

Purchase Request Number	3003002	**Submitted On**	05/24/2013
Priority	Normal	**Submitted At**	08:20:26
Status	No Purchase Required - Pending Install	**Last Edited On**	06/07/2013
Submitted By	Craig Rendahl	**Last Edited At**	09:28:36
Assignees	CS - Configuration Support: Gary Torrens CS - Technical Support Review RC - 3G-4G-POTS-T1: Craig Rendahl RC - Warehouse: Patrick McGinnis		

Additional Information

Entered on 06/07/2013 at 09:28:01 MST (GMT-0700) by Rosemary Llamas:
Thx!

John Shotts
Troxell Communications - Tucson
520-579-9709

-----Original Message-----
From: Hardware_Purchasing_Team [mailto:Hardware.PurchasingTeam@pima.gov]
Sent: Thursday, June 06, 2013 3:36 PM
To: 'John Shotts'
Subject: Pima County DO # 13*39227

Rosemary LLamas
Pima County ITD
33 N. Stone Ave., 17th Fl.
Tucson, AZ 85701
(520) 724-8640
Hardware.PurchasingTeam@pima.gov

Your message is ready to be sent with the following file or link attachments:

13_39227

Entered on 06/06/2013 at 11:10:20 MST (GMT-0700) by Rosemary Llamas:
DO 13*39227 - Troxell Cable

Entered on 06/04/2013 at 17:05:10 MST (GMT-0700) by Craig Rendahl:
Email train re:cost adjustment efforts
****
Mellanie,

Thanks for connecting us with who can assist. I believe Janet Guerrero has the asset info for whomever needs it. Janet is copied in this reply.

Craig

From: Mellanie Fuller
Sent: Tuesday, June 04, 2013 16:56
To: Craig Rendahl, P.E.
Cc: Janet Guerrero; Maggie Crowdes; Tim Rapoza; Kelly Hook; Kurt Cooper; Ursula Kramer; Richard Grimaldi; Dave Eaker; Judy Tovar
Subject: Re: Cost Adjustment for one of the DEQ computers

Hi folks.

I am including our DA folks on this response, since your instincts are correct Craig...

Tim/Kelly/Kurt,

One of the computers and one set of MS Office that was not rolled out to Solid Waste, is being transfered to another department. Would you please assist with cost transfer back to SW?

Thanks.

Mellanie Fuller

PDEQ

"Craig Rendahl, P.E." <Craig.Rendahl@pima.gov> wrote:

Mellanie,

Jennifer Coyle of District 1 office called me this afternoon about the cost adjustment of the one computer you are "selling" to them, and one copy of Office 2010 for that computer. Are you able to perform the Cost Adjustment in AMS? I have included Maggie Crowdes in this message as she is the Data Analyst (DA) in Finance for ITD. However, because the computer and copy of Office were never "owned" by ITD, I suspect we cannot perform the Cost Adjustment. I wanted to be sure that you are able to perform the Cost Adjustment or if you need DA assistance.

Thoughts?

Craig

Craig S. Rendahl, P.E.
Computing Engineer- Records and Compliance
Desk phone: 520.724.7590
Cellular: 520.241.8016

Entered on 05/30/2013 at 13:09:36 MST (GMT-0700) by Rosemary Llamas:
Staples Order - **Order #:** 7100881148 - shipped direct to the department

792257 Logitech Wireless Desktop Keyboard, MK320, Black

PCard

Entered on 05/29/2013 at 09:28:55 MST (GMT-0700) by Patrick McGinnis:
PC listed below, originally purchased for DEQ, is now assigned to this ticket.
Original DO 13*24416.
Original PR 3002347.

Make	Model	Monitors - Single, Dual or None	Service Tag / Serial Num	Asset Tag
Dell	Optiplex 7010 SFF	S	DZCFRW1	123322

Entered on 05/28/2013 at 10:53:19 MST (GMT-0700) by Janet Guerrero:
Spoke to Mellanie Fuller in DEQ - she is the contact in DEQ for the "COST TRANSFER"

Patrick - Please take one of the " Extra stock from DEQ" we are going to use it for this order / advise which one will be used (these are single monitor set up)

Additional equipment will still need to be ordered by Rosemary per Craig

Entered on 05/28/2013 at 09:09:01 MST (GMT-0700) by Craig Rendahl:
Per Roger Kestler, the new computer can interface with the new TV in the conference room via HDMI. This is the preferred connection and therefore an HDMI cable will need to be ordered.

Craig
The TV's are Sony Bravia models KDL-40S2000
They have a PC IN (which is VGA).
They do have one HDMI input.

Thank You
Roger Kestler
From: Craig Rendahl, P.E.
Sent: Thursday, May 23, 2013 8:27 AM
To: Roger Kestler
Cc: Jennifer C. Coyle
Subject: New TV for District 1

Roger,

I am arranging for the purchase of a computer that will also connect into the new TV that your team is installing into District 1's office. We want to be sure that the TV can accept cable and computer inputs. Can you provide for me what type of input we will use for the computer into the TV? Will it be HDMI?

Thanks for confirming what we need to make this all work. ☺

Craig

Craig S. Rendahl, P.E.
Computing Engineer- Records and Compliance
Desk phone: 520.724.7590
Cellular: 520.241.8016

Entered on 05/24/2013 at 08:20:26 MST (GMT-0700) by Craig Rendahl:
After speaking with Jennifer on yesterday (5/23), it was agreed that we would Cost Adjust a computer that DEQ purchased but must now return. Additionally, one of the Office 2010 licenses from the original DEQ purchase should also Cost Adjust to this computer. Lastly, since this is a conference room computer, Jennifer & team will need a wireless keyboard & mouse for this setup, and an HDMI cable to interface the computer to the TV that will be mounted by Facilities. I have reached out to Roger Kestler on this latter item and will update this ticket as I hear back from him.

Submitted via	Direct Contact	**Item 1**	Standard PC - Single Monitor
New User?	Off	**Purchase Request Category**	PC
Category 2	PC	**Category 3**	PC
Category 4	PC	**Category 5**	PC
Department Code	BOS		

Recipient List

Entered on 2013-05-24 at 08:20:26 by Craig Rendahl.

Conference room computer in District 1 office

Item 1 Quantity	1	**Request Fund**	1000

Request Unit	0021	**Request Object**	5504

Internal Notes

Entered on 2013-05-28 at 09:32:05 by Craig Rendahl :

Oops! Paste-in from my last update re:cost adjustments was "not" related to this ticket. Disregard!

Entered on 2013-05-28 at 09:09:01 by Craig Rendahl :

update on the Cost Adjustments for this order.
****
I am going to do these when I get back from my vacation-I don't want to chance them getting ties up in workflow in case someone has a question and I am not here to answer it. It's on my to-do list.

Maggie
724-9716

From: Janet Guerrero
Sent: Friday, May 24, 2013 3:00 PM
To: Maggie Crowdes
Cc: Craig Rendahl, P.E.
Subject: 2 cost transfers added

Hi Maggie –
I just added (2) cost transfer to the spreadsheet.
PR 3002816
PR 3002939

Thanks!

Janet Guerrero
ITD – Purchasing
33 N Stone Ave, 17th Flr
Tucson, AZ. 85701
(520-724-3388)

Entered on 2013-05-24 at 08:20:26 by Craig Rendahl :

Itemization of what is needed to complete this order:
- Cost Adjust 1 single monitor computer from DEQ (PR# 3002347)
- Cost Adjust 1 license of Office 2010 from DEQ (don't have PR right now)
- Purchase wireless keyboard and mouse
- Purchase 6ft HDMI cable

Message sent to Roger Kestler on Thur, 5/23 for which I have no reply as of creating this ticket.
****
Roger,

I am arranging for the purchase of a computer that will also connect into the new TV that your team is installing into District 1's office. We want to be sure that the TV can accept cable and computer inputs. Can you provide for me what type of input we will use for the computer into the TV? Will it be HDMI?

Thanks for confirming what we need to make this all work. :)

Craig

Craig S. Rendahl, P.E.
Computing Engineer- Records and Compliance
Desk phone: 520.724.7560
Cellular: 520.241.8016

Fund Source	General	**Last Name**	Coyle
First Name	Jennifer	**Email address**	jennifer.coyle@pima.gov
User ID	U125779	**Phone Number**	724-8097
Address	130 W CONGRESS	**Floor / Room**	Floor: 11
Department	BOARD OF SUPERVISORS - DIST #1	**Manager**	Ally Miller
Employee Status	Permanent	**Customer Service Level**	VIP1

Edit | Details | Link | Subtask | Print

Craig Rendahl
1 mo 18 days ago

Francisco Teran
19 days ago

Purchase Request 3003002 in ITD Purchase Management

Subject
Dist1 - Cost Adjust of one single-monitor computer and Ofc10 license from DEQ (1)

Priority
Normal

Status
No Purchase Required - Pending Install

Assignee
CS - Configuration Support (Gary Torrens), CS - Technical Support Review

- Customer Information
- Request Information
- Order Information
- Additional Information
- (Currently not in use) Equi...
- Attachments
- Assignees and Notifications
- Related Purchase Requests
- Time Tracking
- History

Request Fund
1000

Request Unit
0021

Request Object
5504

Department Code
BOS

Fund Source
General

Purchase Request Category
PC

Item 1
Standard PC - Single Monitor

Item 1 Quantity
1

New User?
Off

Recipient List

STAPLES Advantage

Return to the previous page Print this page

Order Status:	Transmitted for Fulfillment
Order #:	7100881148
Order Date:	05/29/2013
Ordered by:	Rosemary IT-Llamas
Credit Card Type:	VI
Credit Card #:	XXXX-XXXX-XXXX-6415
Department Name:	INFO TECHNOLOGY

Ship-To: Jennifer Coyle
PIMA COUNTY/NJPA
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
USA

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Logitech Wireless Desktop Keyboard, MK320, Black Staples Item # 792257 ☑ Pima County Best Value Item								
Available	05/30/2013	792257	920002836	EA/1	$29.95	1	FP 3003002	$29.95

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total

Subtotal:	$29.95
Tax:	$2.73
Total:	**$32.68**

Assistive Technology Grant - additional scanner and digital magnifiers

Purchase Request Number	3002972	**Submitted On**	05/17/2013
Priority	Normal	**Submitted At**	10:30:33
Status	DO Created	**Last Edited On**	06/04/2013
Submitted By	U118520	**Last Edited At**	17:21:29
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 06/04/2013 at 17:21:29 MST (GMT-0700) by Rosemary Llamas:
Vendor will deliver direct to Library - notifiy when delivered

Entered on 06/04/2013 at 11:54:34 MST (GMT-0700) by Rosemary Llamas:
Hi Janet,

Please see attachment, I've provided the purchasing information. Please forward a receipt for my records when available, and call me with any questions.

Thank you,

Rosemary LLamas
Pima County ITD
33 N. Stone Ave., 17th Fl.
Tucson, AZ 85701
(520) 724-8640
Hardware.PurchasingTeam@pima.gov

From: Janet Dylla [mailto:janet@desertlowvision.com]
Sent: Tuesday, June 04, 2013 8:48 AM
To: Hardware_Purchasing_Team
Subject: RE: Invoice for 5 Eschenbach digital readers

Rosemary,
I apologize, the incorrect document was attached. Please note new attachment.

Sincerely,
Janet

From: Hardware_Purchasing_Team [mailto:Hardware.PurchasingTeam@pima.gov]
Sent: Monday, June 03, 2013 3:15 PM
To: 'Janet Dylla'
Subject: RE: Invoice for 5 Eschenbach digital readers

Hi Janet,

Please attach an updated invoice (current dates) for six (6) digital camera magnifier's.

Thank you,

Rosemary LLamas
Pima County ITD
33 N. Stone Ave., 17th Fl.
Tucson, AZ 85701
(520) 724-8640
Hardware.PurchasingTeam@pima.gov

From: Janet Dylla [mailto:janet@desertlowvision.com]
Sent: Monday, June 03, 2013 12:31 PM
To: Rosemary Llamas
Subject: Invoice for 5 Eschenbach digital readers

Rosemary,
Please see attached. Call me if you have questions.

Sincerely,
Janet

Entered on 06/04/2013 at 11:53:08 MST (GMT-0700) by Rosemary Llamas:
Purchased Digital Magnifiers with PCard - see attachment

Entered on 05/22/2013 at 09:21:46 MST (GMT-0700) by Rosemary Llamas:
DO 13*37677 created for Canon Scanner

Entered on 05/17/2013 at 10:30:32 MST (GMT-0700) by Robin Samitz:
Please refer to Footprints #3002442 for previous digital magnifier order
Please refer to Footprints #3002225 for previous canon canoscan Lide scanner order.

Submitted via	Web	**Item 1**	Unlisted Item
Item 2	Unlisted Item	**Item 3**	Unlisted Item
New User?	Off	**Purchase Request Category**	Other
Category 2	Other	**Category 3**	Other
Category 4	Other	**Item 4**	Unlisted Item
Category 5	Other	**Item 5**	Unlisted Item
Department Code	LIB	**PO / DO Number**	13*37677

Recipient List

Entered on 2013-05-17 at 10:30:33 by Robin Samitz :

Emily Mazur - Main Library

Item 1 Quantity	6	**Item 2 Quantity**	1
Order Type	DO	**Request Fund**	2050
Request Unit	1085	**Request Object**	5020

Unlisted Item Description

#1 - Digital Magnifiers $535 (6) QTY
#2 -Canon CanoScan Lide $65 Qty (1)

Unlisted Item Cost	535	**Fund Source**	Grant
Major Program	GLIB16	**Program**	GLIB0036
Last Name	Samitz	**First Name**	Robin

Email address	robin.samitz@pima.gov	**User ID**	U118520
Phone Number	594-5604	**Address**	101 N STONE AV
Department	LIBRARY DEPARTMENT	**Section Name**	Finance
Division	Support Services	**Job Title**	ADMIN SVCS MGR
Manager	Pat Corella	**Employee Status**	Permanent

Desert Low Vision Services

1645 North Alvernon Way
Suite 2
Tucson, Arizona 85712

Phone 520-881-3439
Fax 520-881-3482
Email desertlowvisionservices@att.net

Federal Tax I.D. 860965102

Bill To:

Pima County
Attn: Rosemary Llamas

Billing Date: 6/3/2013 Authorization Number: N/A

Date of Service	Description	Amt. Due
6/3/2013	Low Vision Aids:	
	Eschenbach Smartlux Digital Camera Magnifier (Portable), A/C adaptor, Case, 2 year warranty @ $535.50 each. Amount ordered: 6	$3213.00
6/4/2013	Payment per credit card	$3213.00

Terms: net in 30 days
When sending payment, please include client name on check. Thank you!

Total Amount Due:	$00.00

DE / Purchase request for Laptop (1)

Purchase Request Number	3002348	**Submitted On**	01/21/2013
Priority	Normal	**Submitted At**	10:38:44
Status	Received - Pending Install	**Last Edited On**	06/11/2013
Submitted By	U102274	**Last Edited At**	16:36:45
Assignees	CS - Technical Support Review		

Additional Information

Entered on 06/11/2013 at 16:36:45 MST (GMT-0700) by Patrick McGinnis:
Back-lit Keyboard delivered to IT warehouse. Ticket assigned to IT - Client Services for installation. pnm

Entered on 05/31/2013 at 11:58:09 MST (GMT-0700) by Rosemary Llamas:
When keyboard arrives will need to be assigned to Client Services for installation

Patrick, Please see attachment this is the backlit keyboard that's associated with FP 3002348.
Thanks,
Rosemary x4-8640 or 724-8640

Entered on 04/29/2013 at 15:45:39 MST (GMT-0700) by Timothy Vitt:
Attached deployment checklists for Judy Tovar laptop.

Entered on 03/22/2013 at 10:16:46 MST (GMT-0700) by Patrick McGinnis:
Asset tag assigned. pnm

DO# 13*...	PR#	Loc Code	Make	Model	Monitors - Single, Dual or None	Service Tag / Serial Num	Asset Tag	Dept	Section / Location	Staff Name
24409	3002348		HP	8770w 17" laptop		CNU310C9XJ	123611	DEQ	Ina Rd	Judy Tovar

Entered on 03/22/2013 at 09:43:33 MST (GMT-0700) by Patrick McGinnis:
Laptop delivered to IT warehouse, received in AMS and asset tag requested. pnm

DO# 13*...	PR#	Loc Code	Make	Model	Monitors - Single, Dual or None	Service Tag / Serial Num	Asset Tag	Dept	Section / Location	Staff Name
24409	3002348		HP	8770w 17" laptop		CNU310C9XJ		DEQ	Ina Rd	Judy Tovar

Entered on 03/06/2013 at 15:25:13 MST (GMT-0700) by Rosemary Llamas:

Order confirmation

Thank you for doing business with HP

Your order has been confirmed by HP. Please contact your Client Service or Sales Rep if you have any questions.
Customer Number P00905
Order# 33122828
Order Date 3/06/2013
Customer PO# 13000000000000024409
Written by GBSRBRICEN Requested Delivery Date 3/13/2013
Ship Via VF3
Contract ADSP010-00000005
Contract Desc AZ - STATE OF ARIZONA (WSCA/NASPO) Agent ID
Agent Name

Det Seq#:	Assoc line:	Mfg part #/Description:	Order:	Alloc:	Back order:	Unit price:	Extended price:
001	001	A2Y14AV	1	1	0	452.00	452.00
BU IDS DSC 2D 8770w							
002	001	A7L37AV#ABA	1	1	0	74.00	74.00
LOC W7PRO32 OF10STR US							
003	001	VM943AV	1	1	0	1.00	1.00
LBL MS Win7 Logo							
004	001	A2Y20AV	1	1	0	184.00	184.00
CPU I Core i5-3320M Dual Core							
005	001	A7V97AV	1	1	0	1.00	1.00
LBL Core i5 vPro-2G 12 w							
006	001	XU980AV	1	1	0	1.00	1.00
MISC eStar PCID							
007	001	B0A65AV	1	1	0	11.00	11.00
MISC AMT Enabled 8770w							
008	001	A2Y23AV	1	1	0	142.00	142.00
LCD 17.3 LED FHD WVA AG							
009	001	A7G34AV	1	1	0	1.00	1.00
MISC No Webcam 8770w							
010	001	A7G20AV	1	1	0	114.00	114.00
GFX AMD FirePro M4000							
011	001	A2Y29AV	1	1	0	79.00	79.00
RAM 8GB 1600 DDR3 2DM							
012	001	A2Y30AV	1	1	0	68.00	68.00
HDD 320GB 7200RPM							
013	001	A2Y36AV	1	1	0	28.00	28.00

Sub Total: 1,618.20
Tax: 111.54
Total: 1,729.74
General and Sales Inquiries call (800) 727-2472

Entered on 02/11/2013 at 09:32:02 MST (GMT-0700) by Kent Kirchner:
Yes, I have it flagged in my system, so I won't be sending it to HP. ☺

Rosemary x4-8640 or 724-8640

From: Mellanie Fuller
Sent: Friday, February 08, 2013 11:06 AM
To: Rosemary Llamas
Cc: Kent Kirchner
Subject: DO 13*24409

Hi Rosemary,

This DO is for the DEQ Solid Waste laptop. While it shows approved in our workflow, the DO needs to be put on hold because a justification has been sent to Craig Rendahl to replace the 15" laptop with a 17" one. Craig is working on that.

Can we prevent this from going to the vendor, please?

Kent, I am not sure if the ticket on this needs updating…it's 3002348.

Thanks.

Mellanie Fuller
Pima County Department of Environmental Quality
33 N. Stone Avenue, Suite 700
Tucson, AZ 85701
Phone: 520.243.7325
Fax: 520.838.7432
mellanie.fuller@deq.pima.gov
www.pima.gov/deq

Entered on 02/11/2013 at 09:31:05 MST (GMT-0700) by Kent Kirchner:
Regarding 17" laptop request: ITD is researching

From: Craig Rendahl, P.E.
Sent: Thursday, January 31, 2013 13:03
To: Candice M. Ross
Cc: Rosemary Llamas
Subject: FW: Request for 17" laptop w/backlit keyboard

Candice,

What does your team recommend for a 17" HP laptop that Rosemary can acquire, given that we have the DEQ Director making the request on behalf of the customer?

Thanks for looking into this.

Craig

From: Craig Rendahl, P.E.
Sent: Thursday, January 31, 2013 13:01
To: Ursula Kramer; Judy Tovar
Subject: RE: Request for 17" laptop w/backlit keyboard

Ursula,

Thank you for your agreement for your department to purchase this non-standard item. Since this is non-standard, it may take a little while longer to acquire this. I will report back to both of you what we discover.

Craig

From: Ursula Kramer
Sent: Thursday, January 31, 2013 12:49
To: Judy Tovar
Cc: Craig Rendahl, P.E.
Subject: Re: Request for 17" laptop w/backlit keyboard

I concur with this request.

Ursula

Ursula Kramer, Director
Pima County DEQ
520.243.7454

On Jan 31, 2013, at 12:43 PM, "Judy Tovar" <Judy.Tovar@pima.gov> wrote:

Craig,

I am requesting that the laptop on DO 13*24409 be upgraded to 17" with a backlit keyboard rather than the standard 15" laptop. My current County laptop serves as my desktop and when I take it home away from my workstation where I have two large monitors and keyboard, it is not that easy to work on.

After spending all day at work I find that not only are my eyes tired and strained making it difficult to work/see on the 15", but it is nearly impossible to work on any documents including spreadsheets, contracts and projects. What I need is a true desktop replacement for work at home with the larger screen and better ergonomic keyboard space. The 17" backlit laptop will make it easier to open multiple files and look at them side by side and the keyboard is better suited for my spreadsheet work.

I have recently had the opportunity to work on a 17" hp laptop with the backlit keyboard and was amazed at the difference and ease with which I could work.

Thank you for your consideration of this request.

Judy Tovar
Program Manager
Administration, Safety and Compliance
Pima County DEQ, Solid Waste Division

Entered on 01/25/2013 at 14:49:11 MST (GMT-0700) by Janet Guerrero:
Spoke to Kent - all information needed for deployment should be in attachments from Mellanie / I linked all 9 tickets together

Entered on 01/21/2013 at 10:38:43 MST (GMT-0700) by Mellanie Fuller:
Purchase request for Laptop

Judy works for DE Solid Waste and is located at 5301 W. Ina Rd.
Kent Kirchner is IT contact for this rollout

Submitted via	Web	Item 1	Standard Laptop
New User?	Off	**Purchase Request Category**	Laptop
Category 2	Laptop	**Category 3**	Laptop
Category 4	Laptop	**Category 5**	Laptop
Department Code	DE	**PO / DO Number**	13*24409
Recipient List			

Entered on 2013-01-21 at 10:38:44 by Mellanie Fuller :

Judy Tovar u111498 (Ina Rd)

Item 1 Quantity	1	**Order Type**	DO
Closure Code	Purchase Completed	**Request Fund**	2047
Request Unit	1365	**Request Object**	5504
Fund Source	General	**Last Name**	Fuller
First Name	Mellanie	**Email address**	mellanie.fuller@pima.gov
User ID	U102274	**Phone Number**	243-7325
Address	33 N STONE	**Floor / Room**	Floor: 7 - DEQ
Department	OFFICE ENVIRONMENTAL QUALITY	**Division**	Environmental Quality
Site Code	12	**Job Title**	ENVIRON.ANALYST
Manager	CN=Mukonde Chama,OU=Environmental Quality,OU=Divisions,OU=DEQ,OU=Departments,DC=central,DC=pima,DC=gov	**Employee Status**	Permanent

Rosemary Llamas

From: hp.parts-store@hp.com
Sent: Friday, May 31, 2013 11:38 AM
To: Rosemary Llamas
Subject: HP Parts Store Order #130531-00461 | Order Confirmation

HP Parts Store

Buy Certified HP Genuine Replacement Parts, printer parts and Compaq parts, direct from the HP Parts Store.

Order confirmation

Thank you for using the HP Parts Store.

Your order has been received and will arrive in one or more packages depending on the number of parts you ordered.
Please print this page or write down your order number (see below) so you can track order status using the HP Parts Store.

You can view your orders online, 24 hours a day using the 'Check Order Status' link on the HP Parts Store. Please allow about 60 minutes after your order has been placed for our system to process it.

We appreciate your patience.

HP Order number HPPS-130531-00461

Payment terms VISA **** **** **** 6415
09/ 2014

Shipping method Standard Delivery

Standard shipments are 3-4 business days in most cases depending on locations.

Please note that one or more of the parts you are ordering are not available for immediate delivery.

Shipping address
Pima County ITD
Patrick McGinnis
Attn: ITD Receiving
150 W. Congress St.
Tucson, AZ 85701
United States
rosemary.llamas@pima.gov

Billing address
Pima County
Rosa Maria LLamas
150 W. Congress St.
6th Fl.
Tucson, AZ 85701
rosemary.llamas@pima.gov

Parts you are ordering

Part	List Price (USD)	Defective Core Charge (USD)	Qty	Total Price (USD)
701978-001 Contact HP SPS-KEYBOARD BACKLIT W8 US	128.25	0.00	1	128.25

Part is orderable, please call 1-800-227-8164 for availability.

View picture of this part.

Part has a promotional discount. Please use the promotion code during checkout to receive the promotional price.

Total	
Order subtotal	128.25
Shipping and Handling	11.25
Tax	11.67
Order total (USD)	151.17

Please note some parts are subject to RoHS (Restriction of Hazardous Substances) legislation in many jurisdiction's throughout the world. If the part or parts you ordered does not meet your jurisdictions RoHS requirements, HP will be unable to complete your order for the affected part or parts. To read more about RoHS, Click Here

Please note that because of varying state and local tax rates, your tax amount may be slightly different on your final bill.

HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about programs in your area, go to www.hp.com/recycle

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STAPLES Advantage

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Order Status:	Shipped	Ship-To:	Kiki Navarro PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7101694950		
Order Date:	06/17/2013		
Ordered by:	Rosemary IT-Llamas		
Credit Card Type:	VI		
Credit Card #:	XXXX-XXXX-XXXX-6415		
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
HP Toner Cartridges, 12A (Q2612AD), Black, 2/Pk Staples Item # 683795 Restricted Item-Please see Instructions on Bulletin Board								
Shipped	06/20/2013	HEWQ2612D	HEWQ2612D	PK/2	$102.97	1		$102.97
HP Toner Cartridge, 304A (CC531A), Cyan Staples Item # 754639 Pima County Best Value Item Restricted Item-Please see Instructions on Bulletin Board								
Shipped	06/18/2013	754639	HEWCC531A	EA/1	$120.99	1		$120.99
HP Toner Cartridge, 304A (CC533A), Magenta Staples Item # 754627 Pima County Best Value Item Restricted Item-Please see Instructions on Bulletin Board								
Shipped	06/18/2013	754627	HEWCC533A	EA/1	$121.02	1		$121.02
HP Toner Cartridge, 304A (CC532A), Yellow Staples Item # 754601 Pima County Best Value Item								

Restricted Item-Please see Instructions on Bulletin Board

Shipped	06/18/2013	754601	CC532A	EA/1	$121.00	1		$121.00

HP Toner Cartridge, 304A (CC530A), Black
Staples Item # 754631

Pima County Best Value Item

Restricted Item-Please see Instructions on Bulletin Board

Shipped	06/18/2013	754631	HEWCC530A	EA/1	$122.97	1		$122.97

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total

Subtotal:	$588.95
Tax:	$47.70
Total:	**$636.65**

BOS 3 - Toner Cartridges

Purchase Request Number	3003088	**Submitted On**	06/17/2013
Priority	Normal	**Submitted At**	10:53:31
Status	Closed	**Last Edited On**	06/21/2013
Submitted By	Rosemary Llamas	**Last Edited At**	12:19:42
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 06/21/2013 at 12:19:42 MST (GMT-0700) by Rosemary Llamas:
Signed By:
Delivered
F, JOSEPH on
06/18/2013 at 02:17 PM
F, JOSEPH on
06/20/2013 at 11:43 AM

Entered on 06/17/2013 at 11:44:33 MST (GMT-0700) by Rosemary Llamas:
Order # - will ship direct to department

Entered on 06/17/2013 at 10:59:32 MST (GMT-0700) by Craig Rendahl:
Approved and reassigned for purchase in FY13

Entered on 06/17/2013 at 10:53:30 MST (GMT-0700) by Rosemary Llamas:
Hi Rosemary I need to order some ink as soon as possible so that its in this years budget.

2 ink cartridges for HP 1020
Color ink cartridges for HP Laserjet CP 2025 (all 4 colors)

Fund 1000
Center 0023
Acct 5000

Kiki Navarro
Supervisor Sharon Bronson's office
District 3
(520) 724-8051 (Please note the new phone number!)

Submitted via	Service Desk Phone	**Item 1**	Unlisted Item
Item 2	Unlisted Item	**Item 3**	Unlisted Item
New User?	Off	**Purchase Request Category**	Other
Category 2	Other	**Category 3**	Other
Category 4	Other	**Item 4**	Unlisted Item
Category 5	Other	**Item 5**	Unlisted Item
Department Code	BOS	**PO / DO Number**	Staples - 7101694950

Recipient List

Entered on 2013-06-17 at 10:53:31 by Rosemary Llamas :

BOS 3

Item 1 Quantity	1	**Order Type**	PO
Closure Code	Purchase Completed	**Request Fund**	1000
Request Unit	0023	**Request Object**	5000

Unlisted Item Description

Hi Rosemary I need to order some ink as soon as possible so that its in this years budget.

2 ink cartridges for HP 1020
Color ink cartridges for HP Laserjet CP 2025 (all 4 colors)

Fund 1000
Center 0023
Acct 5000

Kiki Navarro
Supervisor Sharon Bronson's office
District 3
(520) 724-8051 (Please note the new phone number!)

Fund Source	General	**Last Name**	Navarro
First Name	Kiki	**Email address**	kiki.navarro@pima.gov
User ID	knavarro	**Phone Number**	724-8051
Address	130 W. Congress St.11th floorM ail Stop DT-AB11-119	**Floor / Room**	11th floor
Department	BOARD OF SUPERVISORS - DIST #3	**Customer Service Level**	VIP1

AS / Request for Other Hardware

Purchase Request Number	3100010	**Submitted On**	06/25/2013
Priority	Normal	**Submitted At**	10:07:10
Status	Closed	**Last Edited On**	06/25/2013
Submitted By	douglas.bruns@pima.gov	**Last Edited At**	11:32:23
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 06/25/2013 at 11:32:23 MST (GMT-0700) by Rosemary Llamas:
Legacy PR # 3003089

Entered on 06/25/2013 at 11:27:26 MST (GMT-0700) by Rosemary Llamas:
Thank You I received everything we ordered

THANK YOU

DOUGLAS BRUNS ISM
PIMA COUNTY ASSESSOR OFFICE
115 N CHURCH AVE
TUCSON, AZ 85701
520-724-8807
DBRUNS@PIMA.GOV

Please consider the environment before printing this email.

From: Rosemary Llamas
Sent: Thursday, June 20, 2013 1:27 PM
To: Douglas Bruns
Subject: FW: Microsoft Store - Shipment Confirmation (Order #12229707200)

FYI

Rosemary x4-8640 or 724-8640

Entered on 06/25/2013 at 10:07:10 MST (GMT-0700) by douglas.bruns@pima.gov:
Last Edit Date = 2013-06-19
Last Edit Time = 10:55:07
Priority = Normal
Status = PO Created
Assignees = RC - Purchase Hardware Team, Rosemary Llamas

Descriptions----------
Entered on 06/19/2013 at 10:55:07 MST (GMT-0700) by Rosemary Llamas:
see attachments for authorization

Entered on 06/17/2013 at 12:50:58 MST (GMT-0700) by Douglas Bruns:
Request for non-standard hardware.

Complete History----------
Date Time User Action

06/17/2013 12:50 PM DBRUNS Created: Request for Other Hardware
06/17/2013 12:50 PM DBRUNS Initial Priority: Normal
06/17/2013 12:50 PM DBRUNS Initial Submitted via: Web...
06/17/2013 12:50 PM DBRUNS Added Assignee : RC - Purchasing Review
06/17/2013 12:50 PM DBRUNS Added Attachment
06/17/2013 12:50 PM DBRUNS Started Approval Voting for "Other Approval Process / Other Team Approval"
06/17/2013 12:50 PM DBRUNS Notification mail sent: Janet Guerrero Craig Rendahl
06/17/2013 12:50 PM DBRUNS Notification mail sent: Customer: douglas.bruns@pima.gov; Assignee: Janet Guerrero Craig Rendahl
06/17/2013 1:57 PM Janet Guerrero Changed Title
06/17/2013 1:57 PM Janet Guerrero Added Assignee : RC - Purchase Hardware Team Rosemary Llamas

06/17/2013 1:57 PM Janet Guerrero Deleted Assignee: RC - Purchasing Review
06/17/2013 1:57 PM Janet Guerrero Notification mail sent: Customer: douglas.bruns@pima.gov; Assignee: Rosemary Llamas
06/17/2013 1:57 PM Approval Phase Approval for "Other Approval Process / Other Team Approval"
06/17/2013 1:57 PM Approval Changed Status to Pending Requisition from Open
06/17/2013 1:57 PM Approval Approval email sent: Rosemary Llamas
06/17/2013 1:57 PM Janet Guerrero Changed Title
06/17/2013 1:57 PM Janet Guerrero Notification mail sent: Assignee: Rosemary Llamas
06/19/2013 10:55 AM Rosemary Llamas Changed Status to PO Created from Pending Requisition
06/19/2013 10:55 AM Rosemary Llamas Set PO / DO Number to PCard - Attachment ...
06/19/2013 10:55 AM Rosemary Llamas Added Attachment
06/19/2013 10:55 AM Rosemary Llamas Appended a Description.
06/19/2013 10:55 AM Rosemary Llamas Notification mail sent: Customer: douglas.bruns@pima.gov; Assignee: Rosemary Llamas
06/22/2013 11:25 AM Escalated Escalated: Update Existing to 11
06/22/2013 11:25 AM Escalated Escalation email sent: ServiceDeskPR@pima.gov
06/22/2013 1:30 PM Escalated Escalated: Update Existing to 11
06/22/2013 1:30 PM Escalated Escalation email sent: ServiceDeskPR@pima.gov
06/25/2013 9:50 AM Escalated Escalated: Copy to 11

Additional Info from Legacy----------
Creation Date = 2013-06-17
Creation Time = 12:50:59
Creator = DBRUNS

Closure Code =
Internal Notes =
END Internal Notes

Task Order =
Program =
Major Program =
Phase =
Program Period =
RQS Number =

Other Cost 1 =
Other Description 1 =
END Other Description 1

Other Description 2 =
END Other Description 2

Other Cost 2 =
Item 2 Quantity =
Other Cost 3 =
Other Description 3 =
END Other Description 3

Item 3 Quantity =
Other Cost 4 =
Other Description 4 =
END Other Description 4

Item 4 Quantity =
Other Description 5 =
END Other Description 5

Other Cost 5 =
Item 5 Quantity =

Hardware Processing Status =
Scheduled Deployment Date =

Submitted via	Email	**Item 1**	Unlisted Item
Item 2	Unlisted Item	**Item 3**	Unlisted Item
New User?	Off	**Purchase Request Category**	Other
Item 4	Unlisted Item	**Item 5**	Unlisted Item
Department Code	AS	**PO / DO Number**	PCard - Attachment

Recipient List

Entered on 2013-06-25 at 10:07:08 by douglas.bruns@pima.gov:

Entered on 2013-06-17 at 12:50:59 by Douglas Bruns :

IST

Item 1 Quantity	3	**Order Type**	PO
Closure Code	Purchase Completed	**Request Fund**	1000
Request Unit	0012	**Request Object**	5002

Unlisted Item Description

MICROSOFT SURFACE PRO
SURFACE TYPE COVER
INCIPIO CLEAR/ANTI-FINGERPRINT SCREEN PROTECTOR FOR SURFACE PRO

Unlisted Item Cost	1148.98	**Fund Source**	General
Legacy #	3003089	**Last Name**	Bruns
First Name	Douglas	**Email address**	douglas.bruns@pima.gov
User ID	dbruns	**Phone Number**	724-8807
Floor / Room	Info Tech		

Product Name: Microsoft Complete for Surface Pro
Product SKU: DQF-00248
Unit Price: $149.00
Qty Ordered: 3

$447.00
Tax 36.21
483.21

Subtotal: $3,444.00
Sales tax: $278.97
Order total: $3,722.97

To look up your order, please log in using your Microsoft account.

Additional Questions?
View our help pages
Read our return policy
View your account online

Thank you for shopping with Microsoft.

Sincerely, Microsoft Store Customer Service

Microsoft Complete for Surface Pro - Thank you for purchasing Microsoft Complete for Surface. Hardware coverage is described in the Hardware coverage terms. The terms of the two year premium technical support are available at microsoftstore.com/SupportTerms. For issues, get help quickly with an Answer Tech at surface.com/support or bring your device into a Microsoft retail location.

Rosemary Llamas

From: Microsoft Store Support <DO-NOT-REPLY@microsoftstore.com>
Sent: Wednesday, June 19, 2013 1:09 AM
To: Rosemary Llamas
Subject: Microsoft Store - Order Confirmation (Order #12229712100)

Microsoft

Account | Customer Services

Thanks for your purchase

Dear Rosamaria Llamas,

Thank you for shopping with Microsoft on June 18, 2013. We hope you enjoyed your shopping experience.

If your order contains products that require downloading, just log in to your Microsoft account using the information and link below. In your order summary, just click the download link right next to the product name.

If your order contains physical products, we'll send you a separate email when your products have shipped.

Order summary

Your order number:
12229712100

Order date:
June 18, 2013

Bill to:
Rosamaria Llamas
150 W. Congress St.
6th Fl. ITD
Tucson AZ 85701
United States
520724-8807
rosemary.llamas@pima.gov

Shipping:
Douglas Bruns
115 N. Church Ave.
Tucson, AZ 85701
United States
520724-8807
rosemary.llamas@pima.gov

Payment:
VISA
**********6415 092014

Products on your order

Product Name: Surface Type Cover
Product SKU: D7S-00001
Unit Price: $129.99
Qty Ordered: 3

$389.97

Product Name: Incipio Clear/Anti-Fingerprint Screen Protector for Surface Pro $59.97
Product SKU: DHF-00847
Unit Price: $19.99
Qty Ordered: 3

Subtotal: $449.94
Sales tax: $36.45
Order total: $486.39

To look up your order, please log in using your Microsoft account.

Additional Questions?
View our help pages
Read our return policy
View your account online

Thank you for shopping with Microsoft.

Sincerely, Microsoft Store Customer Service

Rosemary Llamas

From: Microsoft Store Support <DO-NOT-REPLY@microsoftstore.com>
Sent: Wednesday, June 19, 2013 1:09 AM
To: Rosemary Llamas
Subject: Microsoft Store - Order Confirmation (Order #12229707200)

Microsoft

Account | Customer Services

Thanks for your purchase

Dear Rosamaria Llamas,

Thank you for shopping with Microsoft on June 18, 2013. We hope you enjoyed your shopping experience.

If your order contains products that require downloading, just log in to your Microsoft account using the information and link below. In your order summary, just click the download link right next to the product name.

If your order contains physical products, we'll send you a separate email when your products have shipped.

Order summary

Your order number:
12229707200

Order date:
June 18, 2013

Bill to:
Rosamaria Llamas
150 W. Congress St.
6th Fl. ITD
Tucson AZ 85701
United States
520724-8807
rosemary.llamas@pima.gov

Shipping:
Douglas Bruns
115 N. Church Ave.
Tucson, AZ 85701
United States
520724-8807
rosemary.llamas@pima.gov

Payment:
VISA
**********6415 092014

Products on your order

Product Name: Surface Pro
Product SKU: 9UR-00001
Unit Price: $999.00
Qty Ordered: 3

$2,997.00

tax 242.76

3239.76