

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 LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 20140505 4.88 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 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 LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0000000000000000 0.14 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 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 LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7118237234000001 3.73 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 05/19/14 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000558253 POST-IT 4X6 S.S.CNRY 2.00 PK 8.38 0.00 LINED 3 000576443 SPINE LABEL BINDER 1 2.00 PK 4.15 0.00 1/2IN 4 000102435 BOUNTY GIANT ROLL 12PK 1.00 CT 20.95 0.00 SAS	49.74		
05/28	05/27	THE UPS STORE #0442 TUCSON AZ REF NO: 24692184148000397143413 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
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PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

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	Ship-To:	BOS8-BOSD1
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST
Order Date and Eastern Time:	5/9/2014 12:35 PM		11TH FL
Order Total (includes shipping & tax):	\$49.89		TUCSON, AZ 85701
User Name:	Joseph BOS1-Cuffari		
User ID:	PCJCUFFARI		

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 1-800-633-6680 or email Support@staplesadvantage.com



Vector Impressions, Inc.

Promotional Products, Logo Apparel,
Business Forms & Printing

Invoice

DATE	INVOICE #
5/7/2014	20140505

BILL TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701

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

receipt on back

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

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

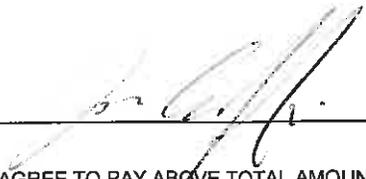
Acct#: xxxxxxxxxxxxxx9946
Card Type: Visa
AVS Street: 130 West Congress, 11th Floor
AVS Zip: 85701
Ref #: 621428526
Auth Code: 028626
Order #: 20140505

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	1.00
AAA BATTERIES	1	1.00	1.00

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

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



that was easy:

Staples Advantage

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

S O I L D \$ O

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0070030451	7118237234-000001
SHIP DATE	
5/19/14	7118237234-000001
PURCHASE ORDER NO.	
RELEASE NO.	
COST CENTER	
REQUISITIONER	
BOARD OF SUPERVISORS	

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COJ /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/A 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



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)	TO \$	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

ACCOUNT NUMBER *	VISA \$	11.37
Appr Code: (S) Sale	*****9946	

Receipt ID 83800203040620888322 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.