Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your **INVOICE**

Page	Customer Number	Invoice Number
1	819516	4266476487

Invoice Date	Amount Due
12/07/13	99.00

0006582 01 MB 0.402 **AUTO T6 0 8156 85702-079191 C01-P06588-I BG05

SOLD TO
PIMA COUNTY FINANCE AND RISK
MANAGEMENT - ACCOUNTS PAYABLE
PO BOX 791
TUCSON AZ 85702-0791

SHIP TO
PIMA COUNTY INFO TECH - RECEIV
C/O PATRICK MCGINNIS
150 W Congress St 6TH Fl
TUCSON AZ 85701-1317
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
819516	14000000000000018397	2480562721	4266476487	12/07/13	Net 45 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		REGISTER YOUR APPLE ID TO YOUR AGENCY'S ACCOUNT AT MYACCESS.APPLE.COM				
		AFTER REGISTRATION, PLACE YOUR ORDERS THROUGH ECOMMERCE.APPLE.COM				
		ALL RETURNS MUST BE REQUESTED ONLINE AT ECOMMERCE.APPLE.COM				
		ALL APPLE SOFTWARE IS EMAILED. YOU MUST BE ABLE TO RECEIVE FROM:				
		DONOTREPLY@APPLE.COM AND DO_NOT_REPLY@APPLE.COM				
002	S4745LL/A	APPLECARE+ FOR IPAD - EDU-USA	1	1	99.00	99.00

DEC 11 2013

Questions? Call (800) 793-9378 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	FC	12/06/13		Best Way	IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	99.00
Tax	0.00
Shipping Charges	
TOTAL	USD 99.00

Apple Inc.

0006582-0009254-0000001-0000002