

lenovo™ Lenovo (United States) Inc.

Ship To	PIMA COUNTY Info. Tech. - Receiving 150 W Congress St. 6th FL Tucson AZ 85701-1451 Mrs.SUE DON CARLOS	Invoice No	6222363807
		Invoice Date	12/21/2013
		<u>Send Payment to:</u>	Lenovo (United States) Inc. P.O. Box 643055 Pittsburgh, PA 15264-3055
Invoice To	PIMA COUNTY Finance and Risk Mgmt. - AP PO Box 791 Tucson AZ 85701-1451		
		<u>For questions about your invoice</u>	call: Lenovo Accounts Receivable 1-800-426-9735
SAP Customer #	: 1213414754	email:	naar@lenovo.com
SAP Customer Name	: PIMA COUNTY	Delivery #	: 5206263383
PO #	: 14000000000000019025	Lenovo Order #	: 4280087960
Agreement #	:	License #	:

IN14X 32230



Product	Description	QTY	Unit price	Amount
			Discount Amt	Discted Amt
10A8S08600	Desktop TC M93P I5_4670 8G 128 Serial # MJ004TFA MJ004TF9 MJ004TFB MJ004TFC Contract # 540730879A	4.00	680.00	2,720.00
5WS0D81042	Warranty 5YR Onsite Serial # Contract # 540731037A	4.00	70.00	280.00

Summary:

Total of Products/Services	3,000.00
State Tax	152.32
City Tax	54.40
Total of Sales Tax	206.72
Total Amount Due	3,206.72

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks :

Payment Terms :
30 days from date of invoice 3,206.72
Payment due within terms (Late payment fee may apply)

DEC 31 2013

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ORIGINAL INVOICE