

Commercial Card Statement



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

Please make check payable to:

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

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 <i>FP 3003003</i> REF NO: 24399003144503099473020 AUTH NO: 042319 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 000000000000000000 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 <i>1000 0057 5002</i>		
05/28	05/24	Amazon.com AMZN.COM/BILL WA <i>FP 3008914</i> 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 <i>4018 0549 5002 CIP CIT. L&T MME</i>	<i>053 13000 10286</i>	
05/31	06/30	STAPLES 877-8267755 NJ <i>FP 3003002</i> REF NO: 24164073150105293581646 AUTH NO: 028039	32.68 <i>1000 0021 5000</i>		

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 1-800-270-7780 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 reverse side for important information regarding certain types of charges or dispute charges.

R. B. Llamas 07/01/13
Approved Katelyn 7/15/13

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
06/06	06/04	CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7100881148000001	2.73	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		05/29/2013				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT		
		002	792257	LOGITECH WIRELESS MK	1	EA	29.95	0.00		
		DESERT LOW VISION SERVICE 520-8813439 AZ <i>FP 3002972</i>						3,213.00		
		REF NO: 24789303156156370012509 AUTH NO: 059880								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		2	0.00	2	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						
		85701		85353						
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT		
		002	792257	LOGITECH WIRELESS MK	1	EA	29.95	0.00		
		CUSTOMER ID								
		2								
		MERCHANT VAT/GST ID								
		2								
		DISCOUNT								
		0.00								
		FREIGHT								
		0.00								
		DUTY								
		0.00								
		VAT REG#								
		ORDER DATE								
		05/29/2013								
		DESTINATION								
		CNTRY								
		SHIP FROM								
		85701								
		85353								
		ITEM								
		002								
		754639								
		HP CC531A CYAN TONER								
		1								
		EA								
		120.99								
		0.00								
		003								
		754627								
		HP CC533A MAGENTA TOI								
		1								
		EA								
		121.02								
		0.00								
		004								
		754601								
		HP CC532A YELLOW TONI								
		1								
		EA								
		121.00								
		0.00								
		005								
		754631								
		HP CC530A BLACK TONEF								
		1								
		EA								
		122.97								
		0.00								
		MSFT *MICROSOFTSTORE BILL.MS.NET WA <i>FP 3102010</i>						483.21		
		REF NO: 24430993170091501000177 AUTH NO: 016989								

3050
 1085
 5080
 941814
 94180036
 149.89
 2047
 1365
 5002
 525.34
 1000
 0023
 5000
 483.21
 1000
 0012
 5002

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

Fund is 1000

Unit is 0057

Not sure what the Object code is for this.

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		

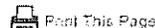
Unlisted Item Description

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		



THANK YOU FOR YOUR ORDER



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

CUSTOMERS ALSO BOUGHT



Fast and secure

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



Geek Squad® - Tech Support Membership (1 Year)



Protect yourself

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

Payment Information

Gift Cards & Pitch In™ Card
N/A

Visa *****6415

Reward Certificates
N/A

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

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

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

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. prnm

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. prnm

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 :

Zaggsparg 6000 (\$99 each)
<http://www.zagg.com/accessories/zaggsparg.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/unique-sync-lightning-power-cords#Blue>

Department Code	IT	PO / DO Number	PCard - Attachment
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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: rblamas@hotmail.com (rblamas@hotmail.com)



[Kindle Store](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #108-4691778-1330657

Hello rblamas,

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:

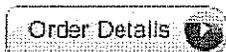
**Monday, June 17, 2013 -
Saturday, June 29, 2013**

Your shipping speed:

FREE Super Saver Shipping

Your order will be sent to:

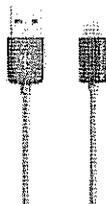
**Patrick McGinnis
150 W CONGRESS ST
ADMIN WEST 6TH FL
TUCSON, AZ 85701-1333
United States**



Order Details

Order #108-4691778-1330657

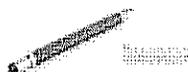
Placed on Monday, May 20, 2013



2 x iFrogz Unique Sync Cable with Lightning Connector

\$19.99

for Apple Devices - Blue
Wireless Phone Accessory
Sold by Amazon.com LLC



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 **\$19.99**
 for Apple Devices - Red
 Wireless Phone Accessory
 Sold by Amazon.com LLC



FP 3002914



2 x ZAGG ZSPARQ600SLV 6000 Silver Battery - Retail **\$64.93**
 Packaging - Silver/Black
 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](#).

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 Outdoors [Learn more](#)



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 Shipping**
 amazon [Learn more](#)



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	08/07/2013
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 transferred 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,


6/7/2013

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 05/20/2013 at 13:09:36 MST (GMT-0700) by Rosemary Ujamas:
 Staples Order - Order #: 7100881148 - shipped direct to the department
 792257 Logitech Wireless Desktop Keyboard, MK320, Black

PCard

Entered on 05/20/2013 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 05/26/2013 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
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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 tied 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
724-8097

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 3002839

Thanks!

Janet Guerrero
ITD - Purchasing
33 N Stone Ave., 17th Flr
Tucson, AZ 85701
(520-724-3389)

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

Requester: **Craig Rendahl**
 1 mo 18 days ago

Created by: **Francisco Teran**
 18 days ago

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

Priority
 Normal

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

Status
 No Purchase Required - Pending Install

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

Customer Information

Request Information

Order Information

Additional Information
 (Currently not in use) Equi...

Attachments

Assignees and Notifications

Related Purchase Requests

Time Tracking

History

Recipient List



Return to the previous page

Print this page

Order Status:	Transmitted for Fulfillment	Ship-To:	Jennifer Coyle
Order #:	7100881148		PIMA COUNTY/NJPA
Order Date:	05/29/2013		130 W CONGRESS ST
Ordered by:	Rosemary IT-Llamas		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-6415		USA
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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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
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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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 - notify 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
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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
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6/4/2013	Payment per credit card	\$3213.00
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Terms: net in 30 days
When sending payment, please include client name on check. Thank you!

Total Amount Due:	\$00.00
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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. prnm

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. prnm

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. prnm

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:

<h1>Order confirmation</h1>



6/18/2013

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# 1300000000000024409

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 **** * 6415
VISA 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



[Return to the previous page](#)

Print this page

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

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



6/21/2013

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 floor Mail 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


 6/26/2013

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)



[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	\$389.97
Product SKU: D7S-00001	
Unit Price: \$129.99	
Qty Ordered: 3	

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

\$59.97

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)



[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