Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	04/30/14	05/14/14	0.00	DO NOT PAY

102529 CLC 001 020 12014 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-0000

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 04/30/14 DUE DATE: 05/14/14 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	307.37	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/10	04/09	STAPLES 877-8267755 NJ REF NO: 24164074099105086896905 AUTH NO: 013569	56.36		
		CUSTOMER ID 7116197279000001 / LOCAL TAX 4.22 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD			
		DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/08/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX			
		2 000490887 8.5X11 WHITE CARD STOCK 25 3.00 PK 7.31 0.00			
		3 000490890 8.5X11 IVORY CARD STOCK 25 1.00 PK 8.97 0.00			
		4 000887633 FACIAL TISSUES CUBE 2PLY W 3.00 PK 7.08 0.00			
04/28	04/25	STAPLES 877-8267755 NJ REF NO: 24164074115105242055750 AUTH NO: 089344	91.45		

Evangelina M. Quihuis Keith Bagwell

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

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

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
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 disputed charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 7117027734000001 / LOCAL TAX 6.85 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/24/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353			
04/28	04/25	**STAPLES 877-8267755 NJ** **REF NO: 24164074115105243303845** **AUTH NO: 060482**	159.56		
		CUSTOMER ID 7117027734001001 / LOCAL TAX 11.96 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/24/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353			
		TOTAL ACTIVITY	307.37	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 307.37

* * * * *

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

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, April 08, 2014 12:15 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7116197279)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7116197279

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7116197279
Department Name:	BOARD OF SUPERVISORS
Order Date and Eastern Time:	4/8/2014 3:14 PM
Order Total (includes shipping & tax):	$56.36
User Name:	Evangelina BOS5-Quihuis
User ID:	PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

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
490887	Staples® Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	3	$7.31	$21.93	4/9/2014
490890	Staples® Card Stock Paper, 110 Lbs., Ivory, 8 1/2"H x 11"W, 250 Sheets/Pk	1	$8.97	$8.97	4/9/2014
887833	Sustainable Earth™ by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	3	$7.08	$21.24	4/9/2014

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.

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

that was easy.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	4/08/14	7116197279-000001

PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	**REQUISITIONER**
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

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

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06
TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	490887	8.5X11 WHITE CARD STOCK 250 /49701	PK	3	3	0	7.31	21.93
2	490890	8.5X11 IVORY CARD STOCK 250 /49703	PK	1	1	0	8.97	8.97
3	887833	FACIAL TISSUES CUBE 2PLY WHITE/SEB20193-CC	PK	3	3	0	7.08	21.24
		Merchandise Total.....						52.14
		Delivery.....						.00
		Tax.....						4.22

STAPLES that was easy

Check your order status online by selecting My Order Status from the My Orders drop down.

News & Previews

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 56.36

1022 009 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

STAPLES

that was easy:

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PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	4/08/14	7116197279-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

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		Delivery.....						.00
		Tax.....						4.22

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STAPLES®

that was easy.®

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	4/24/14	7117027734-001001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

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5	GEO47401	AWARDS,DOC COVER,MTBE /9393018	PK	8	8	0	18.45	147.60
		Merchandise Total.....						147.60
		Delivery.....						.00
		Tax.....						11.96

STAPLES

ck your order status online by
cting My Order Status from the
My Orders drop down.

that was easy.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 159.56

002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***