



Laser Options, Inc.

3753 E. Grove Street | Phoenix, AZ | 85040-3989
480.968.8440 | 877.975.5506 Toll Free | 480.968.8420 Fax
www.LaserOptionsInc.com

INVOICE

Invoice No: 61738

Date: 6/30/2013

Account No: PC01

Bill To: PIMA COUNTY
Attn: ACCTS PAYABLE
PO BOX 791
TUCSON, AZ 85701
USA

Ship To: PIMA COUNTY ADMINISTRATOR - BOARD OF SUPERVISORS
Attn: DESERET ROMERO - 740-8661
130 W CONGRESS 10th FLOOR
TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO16265	13-41006	Laser Options Delivery	Net 30	7/30/2013

Remarks	Sales Person
DESERET ROMERO - 740-8661 - 10TH FLOOR FOR DISTRICT 5 OFFICE	Ken Moroney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE260A-R	Laser Options, Inc. Remanufactured Toner (CP4025 CP4525), Compatible with HP CE260A Black		2.0	2.0	0.0	EA	\$102.78		\$205.56

HELP US BE GREEN

We're updating our records and we'd like to send you invoices via e-mail. Please e-mail me with the e-mail address for your Accounts Payable contact.

Thank you - The Laser Options Team
klusian@laseroptionsinc.com

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00. Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

Subtotal	\$205.56
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$16.65
Invoice Total	\$222.21
Balance Due	\$222.21

JUL 08 2013