

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 7328	12/26/12	01/09/13	0.00	DO NOT PAY

PIMA COUNTY
 EVANGELINA M QUIHUIS
 130 W CONGRESS 11TH FL
 BOS DISTRICT 5
 TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
 P.O. Box 4471
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT: **** * 7328 BILLING DATE: 12/26/12 DUE DATE: 01/09/13 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	77.43	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
12/17	12/14	STAPLS9234999126000 800-3333330 CA REF NO: 24164072349105139196966 AUTH NO: 020550 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 9234999126000 5.98 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 12/13/2012 DESTINATION CNTRY SHIP FROM ITEM COMM CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 000446029 2013 ATAGLNC FLOWR D 1 EA 17.99 0.00 003 000236216 SWEET N LOW 400 CT 2 EA 6.99 0.00 004 000669335 13 DURGLOBE MNTLY DSI 1 EA 7.99 0.00 005 000716931 2013 FC SEASON REF DAI 1 EA 31.49 0.00	77.43		✓
TOTAL ACTIVITY			77.43	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 77.43

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

Evangelina M. Quihuis
Kath Bogard

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 1-800-270-7760 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.

1-7-13
Sue



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Statement

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Click to view report

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number	Billing Date	Due Date	Total Amount Due	Amount to Pay
*****7328	<input type="checkbox"/> Default 12/26/2012	1/9/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
12/17	12/14	24164072349105139196966	STAPLS9234999126000	800-3333330	CA		77.43

Average Daily Balance	Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate	Account Summary	
Purchases	0.00	0.0000%	0.00%	0.00%	Previous Balance 0.00
Cash Advances	0.00	0.0000%	0.00%		Purchases + 77.43
					Cash Advances + 0.00
				Number of Days in This Billing Cycle	Credits - 0.00
				30	Payments - 0.00
				New Cash Advances	Other Charges + 0.00
				0.00	Finance Charge + 0.00
				Cash Advance Fee	New Balance = 0.00
				0.00	

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Evangelina M. Quihuis

Keith Bragwell

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that was easy.

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: evangelina.quihuis@pima.gov

Order number 1: 9234999126

Order date: December 13, 2012

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Evangelina Quihuis
 Pima County Board of Supervisors
 130 W. Congress St., 11th floor
 Tucson, AZ, 85701-1317
 (520) 724-8126 x48711

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement:
http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Evangelina Quihuis
 Pima County Board of Supervisors
 130 W. Congress St., 11th floor
 Tucson, AZ, 85701-1317
 (520) 724-8126 x48711

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9234999126

Item 236216	Sweet 'N Low® Packets, 400/Box	Expected business-day delivery: Fri 12/14	Qty: 2 at \$6.99 400/Box	Price: \$13.98
Item 446029	2013 Visual Organizer® Recycled Flowers Desk Pad, 22" x 17"	Expected business-day delivery: Tue 12/18	Qty: 1 at \$17.99 Each	Price: \$17.99
Item 669335	2013 Blueline® DuraGlobe Sugarcane Monthly Desk Pad, 22" x 17"	Expected business-day delivery: Fri 12/14	Qty: 1 at \$7.99 Each	Price: \$7.99
Item 715931	2013 FranklinCovey® Seasons 2-Page-Per- Day Planner Refill, 5-1/2" x 8-1/2"	Expected business-day delivery: Fri 12/14	Qty: 1 at \$31.49 Each	Price: \$31.49

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Questions? Call 1-800-333-3330 or email us.

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Subtotal:	\$71.45
Coupons:	\$0.00
Estimated Tax:	\$5.98
Delivery:	\$0.00
Total:	\$77.43
Remaining Balance:	\$77.43



MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

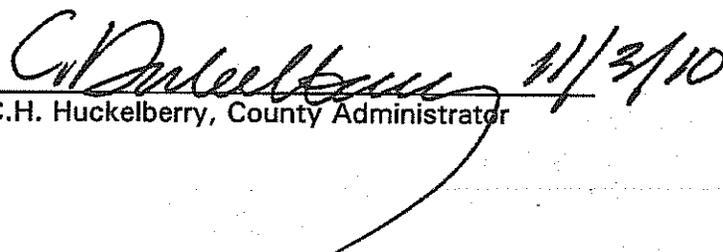
Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By


C.H. Huckelberry, County Administrator

11/3/10