Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 4304	03/31/16	04/14/16	0.00	DO NOT PAY

86905 CLC 001 020 9116 - NNNNNNNNNNNN
SHERRY L POTTER
PIMA COUNTY
130 W CONGRESS ST
BOS D-1
TUCSON AZ 85701-0000

091510400202086905 01

ACCOUNT NO. XXXX XXXX XXXX 4304 BILLING DATE: 03/31/16 DUE DATE: 04/14/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	317.69	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
03/09	03/08	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692166068000498351593 AUTH NO: 034716**	11.89		
03/21	03/18	**STAPLES 877-8267755 NJ** **REF NO: 24164076078105170388652 AUTH NO: 000720**	172.39		

CUSTOMER ID 7153042447000001 | LOCAL TAX 10.42 | 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 03/17/16
DESTINATION 85701 | CNTRY | SHIP FROM 85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000470745	KLEENEX FACIAL TISSUES	1.00	CT	17.59	0.00
3	000905788	POST-IT .5 ARROW FLAGS AST	3.00	PK	3.29	0.00
4	000956975	4PK BRIGHT SOLID TABS	4.00	PK	5.58	0.00
5	000663660	POST-IT 1IN TAB TIP G/P/O	2.00	PK	5.12	0.00
6	000934378	1IN/2IN SOLID COLOR TABS 1	4.00	PK	6.50	0.00
7	000848899	TULLYS FRENCH ROAST K-CUP	3.00	BX	12.04	0.00
8	000635787	KCUP GJ BUTTER TOFFEE	1.00	BX	12.99	0.00

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.

4/6/16
4/6/16

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		9 000425043 HAZELNUT NON-DAIRY CREAMER 1.00 BX 4.67 0.00			
		10 000935527 COFFEE-MATE VAN CARM CREAM 1.00 BX 6.99 0.00			
		11 000751536 POST IT FLAGS 1 PORT PACK 2.00 PK 7.59 0.00			
03/22	03/21	**GREEN VALLEY NEWS 520-6255511 AZ** **REF NO: 24492806081118000100039** **AUTH NO: 047250** CUSTOMER ID: AP0ED03625DC; LOCAL TAX: 0.00; INCL: 2; 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: 00/00/00 DESTINATION; CNTRY; SHIP FROM	30.00		
03/29	03/29	**VISTAPR*VistaPrint.com 866-8936743 MA** **REF NO: 24692166089000187505132** **AUTH NO: 068317**	31.79		
03/31	03/29	**VECTOR IMPRESSIONS INC 520-888-5433 AZ** **REF NO: 24707806090001867416443** **AUTH NO: 044569** CUSTOMER ID: 20160325; LOCAL TAX: 4.12; 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: 00/00/00 DESTINATION; CNTRY; SHIP FROM	71.62		
		TOTAL ACTIVITY	317.69	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 317.69

* * * * *

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

0915104002020869050 2

Log out

Account history

Arizona Daily Star

Billing history

04/06/2016	Renewal	$11.89
04/06/2016	Sales Tax Debit	$0.67
04/06/2016	Sales Tax Debit	$0.22
03/09/2016	Renewal	$11.89
03/09/2016	Sales Tax Debit	$0.67
03/09/2016	Sales Tax Debit	$0.22
02/06/2016	Renewal	$28.01
02/06/2016	Sales Tax Debit	$1.58
02/06/2016	Sales Tax Debit	$0.52
12/09/2015	Renewal	$11.89

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

Delivery issues

4/6/16

Shirl Hemann 4/6/16

12/15/2014	Not Started	Credit
12/15/2014	Missed Delivery Credit	No Action Taken

Need to check the status of your order? Select My Order Status from the My Account drop down to view details.

REFER TO THIS ORDER NO. FOR ANY INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	3/17/16	7153042447-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
SHERRY BOS1-POTTER
130 W CONGRESS ST
BOS DIST 1 11TH FL
TUCSON, AZ 85701
Contact: (520) 724-9229 - SHERRY BOS1-POTTER

SHIPPING LOCATION: Phoenix 00834

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

CARRIER ROUTE: TS2/COU /09

TOTAL PACKAGES: 2

PAGE: 1 R002

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
***	470745	KLEENEX FACIAL TISSUES /03076	CT	1	1	0	17.59	17.59
***	425043	HAZELNUT NON-DAIRY CREAMER /35180	BX	1	1	0	4.67	4.67
***	635787	KCUP GJ BUTTER TOFFEE /60051-012	BX	1	1	0	12.99	12.99
***	663660	POST-IT 1IN TAB TIP G/P/O 66PK/686LPGO	PK	2	2	0	5.12	10.24
***	751536	POST IT FLAGS 1 PORT PACK /680RYGB2	PK	2	2	0	7.59	15.18
***	848899	TULLYS FRENCH ROAST K-CUP /192619	BX	3	3	0	12.04	36.12
***	905788	POST-IT .5 ARROW FLAGS AST 5PK/684ARR1	PK	3	3	0	3.29	9.87
***	934378	1IN/2IN SOLID COLOR TABS 144PK/686VAD2	PK	4	4	0	6.50	26.00
***	935527	COFFEE-MATE VAN CARM CREAM 50/NES79129	BX	1	1	0	6.99	6.99
***	956975	4PK BRIGHT SOLID TABS /686RALY	PK	4	4	0	5.58	22.32

STAPLES MAKE more HAPPEN
News & Previews

Continued ...

Thank You For Your Order! Staples, Inc.

STAPLES
MAKE more HAPPEN

Need to check the status of your order? Select My Order Status from the My Account drop down to view details.

REFER TO THIS ORDER NO. FOR ANY INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	3/17/16	7153042447-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

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TUCSON, AZ 85701
Contact: (520) 724-9229 - SHERRY BOS1-POTTER

SHIPPING LOCATION: Phoenix 00834

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

CARRIER ROUTE: TS2/COU /09

TOTAL PACKAGES: 2

PAGE: 2 R002

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
			Merchandise Total.....					161.97
			Delivery.....					0.00
			Tax.....					14.25

STAPLES MAKE more HAPPEN News & Previews

Need to return an item? Select Online Returns from My Account and click Returns to get started.

TOTAL VALUE OF ORDER: 176.22

2063 27 002 **Thank You For Your Order! Staples, Inc.** *THIS IS NOT AN INVOICE*

Purchase complete

Transaction details follow, print for your records:

Receipt

Subscription rate	$30.00 for 365 days
Begins	2016-03-23
Ends	2017-03-23
Transaction ID	1310379

Return to the page you were viewing

DASHBOARD

USER ACCOUNT

CONTRIBUTE

EMAIL LISTS

FOLLOWED NOTIFICATIONS

SAVED ITEMS

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Enjoy art exhibit with French flavor

Mar 12, 2016

Cursive writing bill advancing through legislature

Mar 2, 2016

BUILT FROM SCRATCH: Craftsman constructs classical guitar

Mar 2, 2016

All about acrobatics in the day

Mar 5, 2016

3/31/16

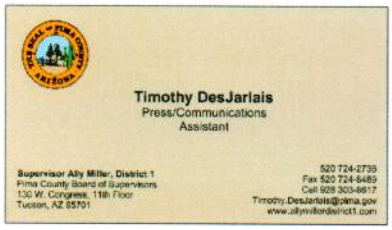
4/6/16

Account # 1736-5579-3483

Order Details | Order # LCBCH-R3A37-1N5

Order Total

Product Total	$24.80
Shipping & Processing Economy - Est. Arrival Apr 7	$6.99
You Paid:	**$31.79**



Standard Business Cards

vp copy

Status: **Processing**

Qty 250

Base Price		~~$18.00~~ **$14.40**
Color Back Side	250	~~$13.00~~ **$10.40**
Glossy		INCLUDED
Item Total		**$24.80**

3/28/16

4/6/16

Vector Impressions

Vector Impressions, Inc.

7540 N. La Cholla Blvd.
Tucson, AZ 85741
Phone# 520/888-5433
Fax# 520/888-0856

Invoice

DATE	INVOICE #
3/28/2016	20160325

BILL TO	SHIP TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701	Pima County Ally Miller, Supervisor - District 1 Attn: Sherry Potter 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Sherry Potter	Net 15	WJW	3/28/2016	Vector	Tempe, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
		Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your previously requested engraving on 3 lines in Black for:		
2	2	Ally Miller, Supervisor	22.50/Ea	45.00T
1	1	Timothy Desjarlais	22.50/Ea	22.50T
		State Sales Tax at 6.1%		4.12
			Total	$71.62

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!
Visit us online at www.vectorimpressions.com

4/6/16

4/6/16