



**Goodmans**  
Interior Structures

PO FACILITY 11/6/13 AM 8:43

**Invoice**

Goodmans Interior Structures  
PO Box 53512  
Phoenix, AZ 85072-3512  
Phone: 602-512-0513  
Fax: 602-512-0713  
Email: ar@goodmans.info  
http://www.goodmans.info

|                |                  |
|----------------|------------------|
| Invoice Number | 59502            |
| Invoice Date   | 11/06/2013       |
| Customer PO No | <del>67740</del> |
| Sales Order No | 39388            |
| Customer Name  | PIMACOUN         |
| Salesperson    | Lori Bauth       |
| Project Number | 121              |
| Due Date       | 12/06/2013       |
| Terms          | NET 30 DAYS      |
| Page           | 1 of 1           |

T Pima County  
O 150 W Congress  
3rd Floor Facilities Management-Business Serv Dept  
Tucson, AZ 85701  
  
ATTN: Bonnie Goble  
Phone: 520-724-3757

S Pima County Admin  
H 130 W Congress  
I 11th Floor  
P Tucson, AZ 85701  
T  
O ATTN: Bonnie Goble  
Phone: 520-724-3757

DO# 14 \$7180  
RL# 14 \$18358  
JW# 14 \$22706

| Line | Quantity     | Catalog Number/Description  | Unit Price | Extended Amount |
|------|--------------|---|------------|-----------------|
| 15   | 1.00<br>Each | Goodmans Relocation & Reconfigure<br>SUPERVISOR—<br>Reconfiguration Services During Normal Business Hours 7:00am-5:00pm           | 55.50      | 55.50           |
| 16   | 1.00<br>Each | Goodmans Relocation & Reconfigure<br>LEADINSTALLER-DRIVER—<br>Reconfiguration Services During Normal Business Hours 7:00am-5:00pm | 46.50      | 46.50           |
| 17   | 1.00<br>Each | Goodmans Relocation & Reconfigure<br>PARKWISE<br>Parking charges (charge as actual)   | 20.00      | 20.00           |
| 20   | 1.00<br>Each | AIM - Storage & Handling<br>AIM-RETURN<br>Return AIM Reservation # , During Normal Business Hours                                 | 0.00       | 0.00            |
| 21   | 1.00<br>Each | AIM - Storage & Handling<br>WAREHOUSEMAN—<br>Inv. and Add Return Product to AIM storage, During Normal Business Hours             | 25.50      | 25.50           |

Sub-Total : \$147.50 ✓

Please Pay This Amount : \$147.50

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

OK to process BG 11/6/2013  
WO# 1400087937