

IN 12-58284  
 PXC 12-50320 **INVOICE**

CVS 0005072

**Invoice No:** 23878  
**Date:** 4/25/2012  
**Account No:** PC01

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

**Ship To:** PIMA COUNTY ADMIN DEPT  
 130 W CONGRESS 10th FLOOR  
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO7850	12-36543	Laser Options Delivery	Net 30	5/25/2012

Remarks	Sales Person
REBECCA FLORES - 740-8126 - 10TH FLOOR	Ken Moroney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
T048120-C	Epson R200 Black Cart.		4.0	4.0	0.0	EA	\$5.93		\$23.72
T048220-C	Epson RX500 Cyan Ink		3.0	3.0	0.0	EA	\$5.93		\$17.79
T048520-C	Epson RX500 Light Cyan Ink		3.0	3.0	0.0	EA	\$5.93		\$17.79
T048320-C	Epson RX500 Magenta Ink		3.0	3.0	0.0	EA	\$5.93		\$17.79
T048420-C	Epson RX500 Yellow Ink		4.0	4.0	0.0	EA	\$5.93		\$23.72

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.

<b>Subtotal</b>	\$100.81
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$9.17
<b>Invoice Total</b>	\$109.98
<b>Balance Due</b>	\$109.98