

a division of STAPLES, INC.
45 East Wesley Street

70030451 1/08/2013 709447-7126-000001

South Hackensack, NJ
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: MEMPHIS, TN
SK

UPS/UP

BOS - DISTRICT 3
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

11TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

1

Floor:
Contact: 520 740-8049 KRISTIN (KIKI) BOS3-NAVARRO

Nearest X-Str:

Elevator: N Hours:

1 922321 2 2 0 EA RTS 515242

/PMPN50-28 6.95 13.90
Tax.....: 1.26
UPS Surcharge.....: .00

ORDER WEIGHT = 16.64
VISA

15.16

a division of STAPLES, INC.
45 East Wesley Street

70030451 1/08/2013 709447-9112-000001

South Hackensack, NJ
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: ONTARIO, CA
SK

UPS/UP

BOS - DISTRICT 3
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

11TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

1

Floor:
Contact: 520 740-8049 KRISTIN (KIKI) BOS3-NAVARRO

Nearest X-Str:

Elevator: N Hours:

1 424154	1	1	0	BX SHREDDER BAGS 50CT	14.1/22403	5.70	5.70
					Tax.....:		.52
					UPS Surcharge.....:		.00

ORDER WEIGHT =	19.20	
VISA		6.22

a division of STAPLES, INC.
45 East Wesley Street

70030451 1/08/2013 709447-7126-000002

South Hackensack, NJ
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ
SK

COU/C0

BOS - DISTRICT 3
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

11TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

2

Floor:
Contact: 520 740-8049 KRISTIN (KIKI) BOS3-NAVARRO

Nearest X-Str:

Elevator: N Hours:

1 651254	2	2	0	DZ SONIX RET GEL 12PK CHIP/13561-CC	2.61	5.22
2 333559	1	1	0	DZ STICK PEN BP MED 1.0 BL/21335	1.29	1.29
3 333558	1	1	0	DZ STICK PEN BP MED 1.0 RE/21334	1.39	1.39
4 334641	1	1	0	PK STAPLES GLUESTICK CLEAR/10445	1.04	1.04
5 895624	1	1	0	PK NOTETABS 1 X 1-1/2 /16346	5.76	5.76
				Tax.....:		1.34
				UPS Surcharge.....:		.00

ORDER WEIGHT = 26.40
VISA 16.04



[Return to the previous page](#)

Print this page

Order Status:	Shipped	Ship-To:	Kiki Navarro
Order #:	7095576375		PIMA COUNTY/NJPA
Order Date:	01/30/2013		130 W CONGRESS ST
Ordered by:	Rosemary IT-Llamas		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-6415		USA
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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HP Inkjet Cartridge, 78XL (C6578AN), High Yield, Tri-Color
Staples Item # 574850

Pima County Best Value Item

Restricted Item-Please see instructions on Bulletin Board

Shipped	01/31/2013	574850	C6578AN#140	EA/1	\$55.69	1	FP 3002411	\$55.69
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal:	\$55.69
Tax:	\$5.07
Total:	\$60.76



[Return to the previous page](#)

[Print this page](#)

Order Status:	Shipped	Ship-To:	Kiki Navarro
Order #:	7096846141		PIMA COUNTY/NJPA
Order Date:	02/28/2013		130 W CONGRESS ST
Ordered by:	Rosemary IT-Llamas		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-6415		USA
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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HP Toner Cartridge, 12A (Q2612A), Black
Staples Item # 516331



Pima County Best Value Item



Restricted Item-Please see instructions on Bulletin Board

Shipped	03/01/2013	516331	Q2612A	EA/1	\$60.37	1	FP 3002556	\$60.37
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal:	\$60.37
Tax:	\$5.49
Total:	\$65.86




[Return to the previous page](#)

Print this page

Order Status:	Shipped	Ship-To:	Kiki Navarro
Order #:	7101694950		PIMA COUNTY/NJPA
Order Date:	06/17/2013		130 W CONGRESS ST
Ordered by:	Rosemary IT-Llamas		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-6415		USA
Department Name:	INFO TECHNOLOGY		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
HP Toner Cartridges, 12A (Q2612AD), Black, 2/Pk Staples Item # 683795 Restricted Item-Please see Instructions on Bulletin Board								
	06/20/2013	HEWQ2612D	HEWQ2612D	PK/2	\$102.97	1		\$102.97
HP Toner Cartridge, 304A (CC531A), Cyan Staples Item # 754639 Pima County Best Value Item Restricted Item-Please see Instructions on Bulletin Board								
	06/18/2013	754639	HEWCC531A	EA/1	\$120.99	1		\$120.99
HP Toner Cartridge, 304A (CC533A), Magenta Staples Item # 754627 Pima County Best Value Item Restricted Item-Please see Instructions on Bulletin Board								
	06/18/2013	754627	HEWCC533A	EA/1	\$121.02	1		\$121.02
HP Toner Cartridge, 304A (CC532A), Yellow Staples Item # 754601 Pima County Best Value Item								

 Restricted Item-Please see Instructions on Bulletin Board


Shipped 06/18/2013 754601 CC532A EA/1 \$121.00 1 \$121.00



HP Toner Cartridge, 304A (CC530A), Black
Staples Item # 754631



Pima County Best Value Item

 Restricted Item-Please see Instructions on Bulletin Board

Shipped 06/18/2013 754631 HEWCC530A EA/1 \$122.97 1 \$122.97



Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal:	\$588.95
Tax:	\$47.70
Total:	\$636.65

BOS 3 - Toner Cartridges

Purchase Request Number	3003088	Submitted On	06/17/2013
Priority	Normal	Submitted At	10:53:31
Status	Closed	Last Edited On	06/21/2013
Submitted By	Rosemary Llamas	Last Edited At	12:19:42
Assignees	RC - Purchase Hardware Team: Rosemary Llamas		

Additional Information

Entered on 06/21/2013 at 12:19:42 MST (GMT-0700) by Rosemary Llamas:

Signed By:
 Delivered
 F, JOSEPH on
 06/18/2013 at 02:17 PM
 F, JOSEPH on
 06/20/2013 at 11:43 AM

Entered on 06/17/2013 at 11:44:33 MST (GMT-0700) by Rosemary Llamas:
 Order # - will ship direct to department

Entered on 06/17/2013 at 10:59:32 MST (GMT-0700) by Craig Rendahl:
 Approved and reassigned for purchase in FY13

Entered on 06/17/2013 at 10:53:30 MST (GMT-0700) by Rosemary Llamas:
 Hi Rosemary I need to order some ink as soon as possible so that its in this years budget.

2 ink cartridges for HP 1020
 Color ink cartridges for HP Laserjet CP 2025 (all 4 colors)

Fund 1000
 Center 0023
 Acct 5000

*Kiki Navarro
 Supervisor Sharon Bronson's office
 District 3
 (520) 724-8051 (Please note the new phone number!)*

Submitted via	Service Desk Phone	Item 1	Unlisted Item
Item 2	Unlisted Item	Item 3	Unlisted Item
New User?	Off	Purchase Request Category	Other
Category 2	Other	Category 3	Other
Category 4	Other	Item 4	Unlisted Item
Category 5	Other	Item 5	Unlisted Item
Department Code	BOS	PO / DO Number	Staples - 7101694950

Recipient List

Entered on 2013-06-17 at 10:53:31 by Rosemary Llamas :

BOS 3

Item 1 Quantity	1	Order Type	PO
Closure Code	Purchase Completed	Request Fund	1000
Request Unit	0023	Request Object	5000

Unlisted Item Description

Hi Rosemary I need to order some ink as soon as possible so that its in this years budget.

2 ink cartridges for HP 1020
Color ink cartridges for HP Laserjet CP 2025 (all 4 colors)

Fund 1000
Center 0023
Acct 5000

Kiki Navarro
Supervisor Sharon Bronson's office
District 3
(520) 724-8051 (Please note the new phone number!)

Fund Source	General	Last Name	Navarro
First Name	Kiki	Email address	kiki.navarro@pima.gov
User ID	knavarro	Phone Number	724-8051
Address	130 W. Congress St.11th floorMail Stop DT-AB11-119	Floor / Room	11th floor
Department	BOARD OF SUPERVISORS - DIST #3	Customer Service Level	VIP1

a division of STAPLES, INC.
45 East Wesley Street

70030451 6/17/2013 710172-1676-000001

South Hackensack, NJ
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ
SK

COU/C0

BOS - DISTRICT 3
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

11TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

2

Floor:
Contact: 520 740-8049 KRISTIN (KIKI) BOS3-NAVARRO

Nearest X-Str:

Elevator: N Hours:

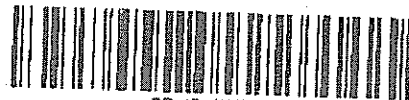
1 826830	3	3	0	PK TISSUE FACIAL BOUTIQ 6//21271	9.77	29.31
2 659936	1	1	0	PK SUPER PREM. PAPER CLIPS/99910	4.91	4.91
3 525881	2	2	0	BX CLIP PAPER STL #1/.034 /525881/72377	.02	.04
4 413380	1	1	0	DZ PEN GEL 12PK .7MM RETRA/22200	3.52	3.52
5 634984	1	1	0	PK Spls Sonix rt gel med a/13123-CC	9.19	9.19
6 791910	3	3	0	EA UNIBALL GEL PEN/PENCIL /1751935	4.32	12.96
				Tax.....:		4.85
				UPS Surcharge.....:		.00

ORDER WEIGHT = 95.20
VISA

64.78

7-25

amazon.com



SDptPwW4HN

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Our order of July 11, 2013 (Order ID 111-9612908-1930621)

Qty	Item	Item Price	Total
	Office 2010 For Dummies, Book + DVD Bundle Wong, Wallace --- Paperback (** P-2-G22C1 **) 0470626984 9780470626986	\$15.69	\$15.69
This shipment completes your order.		Subtotal	\$15.69
See feedback on how we packaged your order? Tell us at www.amazon.com/feedback		Shipping & Handling	\$0.99
		Tax Collected	\$1.10
		Order Total	\$20.78
		Paid via credit/debit	\$20.78
		Balance due	\$0.00



/DpPwW4HN-1 of 1-//SP-LACA/stc-us/12480317/0712-04/30/0711-15:55

Spokeo
Account

- [Account](#)
- [Records](#)
- [Help](#)

Account Usage Since December 15, 2013

Name Search

0 of ∞

Reverse Phone

0 of 20

Reverse Email

0 of 20

Reverse Address

0 of 20

Username

0 of 20

Email Contact

0 of 50

Questions?

Email support@spokeo.com Call 1-888-906-0850 Before contacting our support team you can also check our [FAQ](#) to see if you can find your answer there.

Account Information

Deborah A Miller district3@pima.gov [Change Password](#)

You are not currently logged into Facebook. Logging in allows your Spokeo searches to include Facebook results. If you would like to log in, [Click Here](#)

Spokeo Subscriptions

[Modify Subscription](#)

Spokeo Premium 6-Months

Date Activated: Friday November 15, 2013

Active

Payment Info

Last Payment:

\$23.70

Friday November 15, 2013

Spokeo Premium 6-Months

Next Payment:

\$23.70

Thursday May 15, 2014

Spokeo Premium 6-Months

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- [News](#)
- [Blog](#)



Return to the previous page

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Order Status:	Shipped	Ship-To:	Kristin (Kiki) BOS3-Navarro
Order #:	7111314827		PIMA COUNTY
Order Date:	01/07/2014		130 W CONGRESS ST
Ordered by:	Kristin (Kiki) BOS3-Navarro		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-2141		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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AT-A-GLANCE QuickNotes Special Edition Recycled Desk/Wall Calendar, Jan.-Dec., Desk/Wall, 11" x 8"
 Staples Item # AAGPMPN5028

Pima County Best Value Item

Shipped	01/08/2014	515242	PMPN5028	EA/1	\$6.95	2		\$13.90
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal:	\$13.90
Tax:	\$1.13
Total:	\$15.03



DIST 3 - Computers

IN13* 43423
INVOICE

Ship To 20267774
PIMA COUNTY
13-27785 INFO TECH
150 W CONGRESS ST FL 6TH
TUCSON, AZ 85701-1317
US

Invoice No. 1100302441	Date 26-FEB-2013	Sales Order No. 315362462	Account No. 10134137	Payment Terms Net 30 days	Due Date 28-MAR-2013	Sales Rep Name John Briggs	Account Clerk J DUNNING
PO No. 13-27765		PO Release No.	Contract No.	State Contract No.	Ship Via Federal Express/Next day		
FEIN: 36-3949000							Page 1 of 2

Please note our new remittance address

Material	Description	Qty	Unit Price	Ext. Price
T VGPPRS30	Sony VAIO VGP-PRS30 - docking station - HD 500 GB U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	180.89	180.89
T VGPBMS11/B	Sony VAIO Bluetooth Laser Mouse VGP-BMS11 - mouse U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	61.84	61.84
T VGPAC19V51	Sony VGP-AC19V51 - power adapter U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	102.07	102.07
T SVS13A25PXB	Sony VAIO S Series SVS13A25PXB - 13.3" - Core i7 352UM - Windows 8 Pro 64-bit - 12 GB RAM - 256 GB SSD Serial #: S010000067% U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	1,608.50	1,608.50
T VGPPBSC24	Sony VGP-BPSC24 - notebook battery - Li-Ion - 4400 mAh U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	153.57	153.57

MAR 04 2013



Insight Public Sector, Inc.
P.O. Box 731072
Dallas, TX 75373-1072

Ship To 20267774
PIMA COUNTY
13-27785 INFO TECH
150 W CONGRESS ST FL 6TH
TUCSON, AZ 85701-1317
US

CHECK HERE FOR ADDRESS CHANGE
ENTER NEW ADDRESS ON REVERSE SIDE
TO ENSURE PROPER CREDIT,
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	10134137
INVOICE DATE	26-FEB-2013
INVOICE NUMBER	1100302441
BALANCE DUE	2,302.81
AMOUNT PAID	
CURRENCY	USD

40021798
PIMA COUNTY AP DEPT
FINANCE & RISK MGMT-ACCTS PAYABLE
P.O. BOX 791
TUCSON, AZ 85702-0791

Please enclose remittance on
the last page of this multipage
invoice with your payment.





Invoice(Contd)

Ship To 20267774
 PIMA COUNTY
 13-27765 INFO TECH
 150 W CONGRESS ST FL 6TH
 TUCSON, AZ 85701-1317
 US

Invoice No. 1100302441	Date 26-FEB-2013	Sales Order No. 315362462	Account No. 10134137	Payment Terms Net 30 days	Due Date 28-MAR-2013	Sales Rep Name John Briggs	Account Clerk J DUNNING
PO No. 13-27765	PO Release No.	Contract No.	State Contract No.			Ship Via Federal Express/Next day	
FEIN: 36-3949000						Page 2 of 2	

Please note our new remittance address

Material	Description	Qty	Unit Price	Ext. Price
			Subtotal	2,106.87
			Sales Tax	195.94
			Total Amount Due	2,302.81
			Currency	USD

(†) Denotes taxable item * Denotes non-shippable item



THANK YOU FOR YOUR ORDER.
 FOR BILLING QUESTIONS CALL 800-934-4477.
 FOR TECHNICAL SUPPORT CALL 800-934-4477.
 FOR CLIENT SERVICE CALL 800-827-6100.
 FOR SALES CALL 800-723-2260.

The Terms and Conditions and Return Policy and Procedures set forth on <https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein unless purchase is being made pursuant to a separate written contract in which case the terms of the separate written contract shall govern.



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 Dallas, TX 75373-1072

Ship To 20267774
 PIMA COUNTY
 13-27765 INFO TECH
 150 W CONGRESS ST FL 6TH
 TUCSON, AZ 85701-1317
 US

CHECK HERE FOR ADDRESS CHANGE
 ENTER NEW ADDRESS ON REVERSE SIDE
 TO ENSURE PROPER CREDIT,
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	10134137
INVOICE DATE	26-FEB-2013
INVOICE NUMBER	1100302441
BALANCE DUE	2,302.81
AMOUNT PAID	
CURRENCY	USD

Bill to: 40021798
 PIMA COUNTY AP DEPT
 FINANCE & RISK MGMT-ACCTS PAYABLE
 P.O. BOX 791
 TUCSON, AZ 85702-0791

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

0010134137011003024414000023028144970000000000000000