

District 1 office

**Deseret Romero**

**From:** Deseret Romero  
**Sent:** Friday, January 04, 2013 4:09 PM  
**To:** Joshua Brown  
**Subject:** FW: HotelsOne.com Itinerary #: 105822795

<b>Tracking:</b>	<b>Recipient</b>	<b>Delivery</b>	<b>Read</b>
	Joshua Brown	Delivered: 1/4/2013 4:09 PM	Read: 1/4/2013 4:19 PM

Hello,

Below is hotel confirmation for Supervisor Miller. This is a non-smoking room as requested. Please let me know if you have any questions.

Thank you,  
Deseret Romero  
County Administrator's Office  
130 West Congress, 10th Floor  
Tucson, Arizona 85701  
520.724.8450 (Note: New Phone Number)

---

**From:** reservations@hotelsone.com [mailto:reservations@hotelsone.com]  
**Sent:** Friday, January 04, 2013 3:57 PM  
**To:** Deseret Romero  
**Subject:** HotelsOne.com Itinerary #: 105822795



**Hilton Phoenix Suites**

★★★★☆  
10 E Thomas Rd  
Phoenix AZ 85012

1-602-322-1111

---

**YOUR RESERVATION HAS BEEN BOOKED!**

Your Itinerary Number: **105822795**

HotelsOne.com Confirmation Number(s): **111406684255** Guest: Ally Miller

Please refer to your itinerary number above if you contact Customer Service for any reason.

---

**RESERVATION DETAILS**

Check-in: **January 22, 2013**  
(Check in time 15:00)

1 Adults, 0 Children

Check-out: **January 24, 2013**  
(Check out time 12:00)

One King Bed Suite  
Guest: **Ally Miller**

**Rates per Room**

(excluding tax recovery charges and fees)

**Tax Recovery Charges and Fees**

\$81.58 USD

**Total Charges**

**\$579.58**  
USD

The above charges to your credit card were made by  
Travelscape, LLC - your credit card statement will say  
TSP\*Hotelsone.com. To view our full Terms & Conditions,  
please go to our [Terms & Conditions](#) page.

**Payment Information**

Payment Method:

**Visa**

Card Number:

\*\*\*\*\*4351

Amount Charged:

**\$579.58 USD**

Balance Due:

**\$0.00 USD**

**Billing Information**

Billing Name:

**Deseret Romero**

Billing Address:

130 West Congress 10th Floor  
Tucson AZ 85701

Phone Number:

(520) 724-8450

Email Address:

[deseret.romero@pima.gov](mailto:deseret.romero@pima.gov)

---

**Cancellation Policy**

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (Hilton Phoenix Suites) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 7:00 PM ((GMT-07:00) Mountain Time (US & Canada)) on Jan 21, 2013 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

If you wish to review or cancel this reservation, please go to our [View/Cancel Reservation](#) page.

---

a division of STAPLES, INC.  
45 East Wesley Street

South Hackensack, NJ  
888 - 753 4110

70030451 1/24/2013 709530-6822-000001

Staples Advantage

COUNTY ADMINISTRATOR

FC: PHOENIX AZ  
SK

COU/C0

BOS RECEPTIONIST  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701  
Floor:  
Contact: 520 740-8126 REBECCA CA-FLORES

7TH FL  
TUCSON, AZ 85701

1

Nearest X-Str:

Elevator: N Hours:

1 779330	1	1	0	PK IJ FILE FOLDER WHT 25PK/08366	10.11	10.11
2 939140	1	1	0	PK 2 5/8X4 BSN CRD SLEEVES/67691	3.64	3.64
3 228452	1	1	0	DZ PAPERMATE FLAIR MED BLA/8430152	8.64	8.64
4 228445	1	1	0	DZ PAPERMATE FLAIR MED RED/8420152	9.00	9.00
5 228437	1	1	0	DZ PAPERMATE FLAIR MED BLU/8410152	13.58	13.58
				Tax.....:		4.09
				UPS Surcharge.....:		.00

ORDER WEIGHT = 67.84  
VISA 49.06

D-1 2/26

130 W Congress St , 11th Floor  
Tucson, AZ 85701-1332  
520-724-2738

**Invoice Number:**

**98155681**


**Invoice Date:**

2/15/2013 2:23:37 PM



**Act Now and Protect it!**  
Click link below to view recommended plans for your product.

**Item List:**

Item	Description	Quantity	Unit Price	Extended Price
34-999-233	PRESENTER KENSINGTON   33374 R	1	\$49.99	\$49.99
	 <a href="#">Click Here To Protect Your Investment</a>			

**Payment Summary:**

**Payment Term:**

VISA

**Subtotal:**

\$49.99

**Tax:**

\$0.00

**Shipping and Handling:**

\$15.70

**Total Amount:**

\$65.69

**ORDER CONFIRMATION**

[Print Page](#)

**Thank you for ordering from Newegg.com.** Please print this page for your records.

A confirmation e-mail will be sent to **joshua.brown@pima.gov** once your order has processed. You will receive another e-mail with tracking information once your order has shipped. Orders are usually processed within 1-2 business days. In the unlikely event that we anticipate a delay in your order, you will be notified via e-mail.

2/15/2013 10:45:29 AM

**Shipping Info**

Joshua Brown  
Pima County  
130 W Congress St 11th Floor  
Tucson, AZ 85701-1332

520-724-2738

**Billing Info**

Joshua Brown  
Pima County  
130 W Congress St 11th Floor  
Tucson, AZ 85701-1332

Visa:\*\*\*\*\*6088

**Order Summary**

Qty	Product Description	Price
<b>Order #: 171523523</b> (shipped via Newegg 2 Business Days)		
1	Kensington 33374 Wireless Presenter with Laser Pointer Item #: N82E16834999233	\$49.99
Standard Return Policy		
	Subtotal	\$49.99
	Tax	\$0.00
	Newegg 2 Business Days	\$12.71
	Rush Processing	\$2.99
	<b>Order Total</b>	<b>\$65.69</b>

Thanks!
Please enjoy this complimentary offer.  
**250 FREE Business Cards**

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[Vis](#)

[Continue Shopping](#) [Logout](#)

[Return Policies](#)



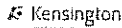
Shop All Stores

Input Devices

Keywords, Model # or Item #

Marketplace

Home > Computer Hardware > Input Devices > Presentation Devices > Kensington > Item#: N82E16834999233



### Kensington 33374 Wireless Presenter with Laser Pointer

5 / 5 (34) | Write a Review

In stock.



- Up to 65 ft.
- 2.4GHz wireless technology delivers 65 feet of free roaming
- Compact design uses hidden dongle as on/off switch
- Bright laser beam provides easy to see pointer visibility
- Wireless U

FREE SHIPPING

restrictions apply

~~\$49.99~~

**\$34.99**

Save: \$15.00 (30%)

#### Protect Your Investment!

1-year extended warranty **\$6.99**  
(more options)

Add to Wish List Price Alert

**FREE 2-Day Shipping**  
[learn more](#) | [sign in](#)

#### ARE YOU AN E-BLAST INSIDER?

Enter Your Email

#### Buzz

Cool remote  
Rating: 5/5

Works as expected.  
Worked from near 100ft away with a wall in between...I couldn't test from further.  
Fits nicely ...

— 4/16/2007

works great/USB keyboard  
Rating: 5/5

works fine in Linux (USB keyboard)

— 10/18/2007

The Wireless Presenter with Laser Pointer lets you remain in control of your presentation from up to 65 ft easy-to-use, it frees you from distractions and lets you focus on what really matters -- your audience.



#### EXCELLENT OPERATION RANGE

The 2.4 GHz wireless technology offers secure and reliable performance, allowing feet away.



#### EASY TO USE

Designed to fit comfortably in the palm of your hand, this presenter with easy-to-use frequently used controls at your fingertips, and the built-in laser pointer gives you provides forward and back control of PowerPoint and Keynote with no drivers nee



#### SELF-STORE RECEIVER

The wireless USB receiver stores inside the presenter and acts as an on/off switc

### Get the most from your Kensington 33374 with these extras!

See what customers also bought with this product

#### Warranties & Services

My Selected Items (0)



1 Year Replacement Plan

No Costly Repairs  
No Hassle Claims  
No Deductible

**\$6.99**



2 Year Replacement Plan

No Costly Repairs  
No Hassle Claims  
No Deductible

**\$9.99**



3 Year Replacement Plan

No Costly Repairs  
No Hassle Claims  
No Deductible

**\$11.99**

Selected Items: 0 (view)

#### PayPal

Shop without retyping payment details.  
Secure shopping made faster.  
Check out with PayPal.

#### Financing

##### Newegg Preferred Account

No Payments + No Interest if paid in full in up to 12 Months. Minimum purchase required. Subject to credit approval. [See Terms](#)

##### Bill Me Later

No Payments + No Interest if paid in full in 6 Months on order over \$250. Subject to credit approval. [See Terms](#)

#### Ads by Google (2)

[Cox® Communications in AZ](#)  
Fastest Rated Internet.  
Order Online & Get Free Install!  
[ww2.cox.com/residential/arizona](#)

[Casio XJ-M145 Projector](#)  
Ideal 3D Projector For Classroom or Boardroom. Free Shipping!  
[www.ProjectorPeople.com](#)

[Dell™ Computer Outlet](#)  
Shop Dell™ Outlet For Discounted



GARMIN INTERNATIONAL INC \* 1200 E. 151st St \* Olathe.KS.66062 USA \* TEL (913) 397-8200 \* FAX (913) 397-8282

ORDER Packing List

Carrier: UPS-Parcel-GROUND PKG COMMERCIAL  
Tracking #: 1Z66527X0311118293  
BOL #:  
PRO #:  
Delivery ID: 77554413

Order No: 52368401  
PO #: 100965434302  
Trading Partner #: 19089463  
Vendor #:  
Ultimate Dest:  
On Trailer:

Bill To:  
Joshua Brown  
130 W. Congress  
11th Floor  
  
TUCSON AZ 85701-1317

Ship To:  
JOSHUA BROWN  
130 W. Congress  
JOSHUA BROWN  
11th Floor  
  
TUCSON AZ 857011317

Order Dt: 02/20/201 Ship Dt: 02/21/2013 Total Ship Wght: 1 Total # Plts: 0 Total # Conts: 1

<u>Qty</u> <u>Ordered</u>	<u>Qty</u> <u>Prev</u>	<u>Qty</u> <u>Packed</u>	<u>Qty</u> <u>Back</u>	<u>UOM</u>	<u>Item No /</u> <u>Cust Ref</u>	<u>Description /</u> <u>Cust Descr</u>	<u>UPC No</u>
1.00	0.00	1.00	0.00	EA	010-00921-02	Nuvi 3590LMT,GPS,NA w/GTM60	753759984403
LPN #: G1.5349920000 Cont #: 00007537590077567875 8"x6"x5"						Cont Qty:	1.00

IMPORTANT RETURN INFORMATION:

Merchandise in original condition purchased directly from Garmin.com may be returned within 30 days of purchase. To return merchandise, contact customer service for a Return Material Authorization (RMA) number. Customer responsible for return shipping. Shipping fees are non refundable.

"Garmin International, Inc. is required by state law to collect sales/use tax in AZ, CA, FL, IL, KS, MI, MO, NC, NM, OK, TX and WA. Residents of any state not listed are responsible for reporting any applicable taxes on their purchases from Garmin International, Inc. to their state's tax authorities. Please consult a tax professional in your state for guidance. Garmin does not provide tax or legal advice."





GARMIN INTERNATIONAL INC \* 1200 E. 151st St \* Olathe.KS.66062 USA \* TEL (913) 397-8200 \* FAX (913) 397-8282

**CONTAINER Packing List**

<b>Carrier:</b>	UPS-Parcel-GROUND PKG COMMERCIAL	<b>CONTAINER #:</b>	00007537590077567875	<b>Order No:</b>	52368401
<b>Tracking #:</b>	1Z66527X0311118293	<b>LPN #:</b>	G1.5349920000	<b>PO #:</b>	100965434302
<b>BOL #:</b>		<b>DIM#:</b>	8"x6"x5"	<b>Trading Partner #:</b>	19089463
<b>PRO #:</b>				<b>On Pallet:</b>	
<b>Delivery ID:</b>	77554413				

<b>Bill To:</b>	<b>Ship To:</b>
Joshua Brown	JOSHUA BROWN
130 W. Congress	130 W. Congress
11th Floor	JOSHUA BROWN
	11th Floor
TUCSON AZ 85701-1317	

TUCSON AZ 857011317

\*\*\* Please Refer To The Order Packing List For Complete Order Details \*\*\*

<b>Order Dat</b>	02/20/2013	<b>Ship Date:</b>	02/21/2013	<b>Weight:</b>	1.3000
------------------	------------	-------------------	------------	----------------	--------

<u>Qty Packed</u>	<u>UOM</u>	<u>Item No /</u> <u>Cust Ref No</u>	<u>Description /</u> <u>Cust Description</u>	<u>UPC No</u>
1.00	EA	010-00921-02	Nuvi 3590LMT,GPS,NA w/GTM60	753759984403
		<b>Serial(s)</b> 2H8112804		

**IMPORTANT RETURN INFORMATION:**

Merchandise in original condition purchased directly from Garmin.com may be returned within 30 days of purchase. To return merchandise, contact customer service for a Return Material Authorization (RMA) number. Customer responsible for return shipping. Shipping fees are non refundable.

"Garmin International, Inc. is required by state law to collect sales/use tax in AZ, CA, FL, IL, KS, MI, MO, NC, NM, OK, TX and WA. Residents of any state not listed are responsible for reporting any applicable taxes on their purchases from Garmin International, Inc. to their state's tax authorities. Please consult a tax professional in your state for guidance. Garmin does not provide tax or legal advice."

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**Maps & Accessories**

Find Content, Services & More

**Support**

Get Help

[My Cart \(0\)](#) [Joshua's Account](#) [Sign Out](#)

Locale: [United States - English](#)



[Home](#)

**Order Receipt**

[Print a copy of this receipt](#)

Order Number: 100965434302

Order Date: February 20, 2013 5:41:54 PM CST

**This order will be billed to:**

Joshua Brown  
130 W. Congress  
11th Floor  
TUCSON AZ  
US  
85701-1317  
520-724-2738

**This order is being shipped to:**

Joshua Brown  
130 W. Congress  
11th Floor  
TUCSON AZ  
US  
85701-1317  
520-724-2738

**Payment Method**

VISA \*\*\*\*\*6088

**Estimated Delivery**

Will arrive in **3 - 8 business days**

**My Order**

Description	Unit Price	Qty	Total
 nuvi® 3590LMT - SKU: 010-00921-02	\$ 349.99 USD	1	\$ 349.99 USD

**Subtotal:** \$ 349.99 USD

Shipping: \$ 8.00 USD

Estimated State Tax: \$ 30.10 USD

**Total:** \$ 388.09 USD

**Thank you for your order!**

You will be receiving an email receipt momentarily at the following address: [joshua.brown@pima.gov](mailto:joshua.brown@pima.gov)

**Customer Service**

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**Garmin Sites**

- [myGarmin™](#)
- [Garmin Connect™](#)
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- [Dealer Resource Center](#)



that was easy:

TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	1/25/13	7095379516-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
INFO TECHNOLOGY		

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

S  
H  
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P  
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IT - STONE 17TH FL  
ROSEMARY IT-LLAMAS  
33 N STONE AVE  
17TH FL  
TUCSON, AZ 85701  
Contact: (520) 724-8460 - ROSEMARY IT-LLAMAS

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

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	698805 FP 3002384	NATURAL ERGONOMIC DESKTOP 7000/WTA-00001	EA	1	1	0	115.40	115.40
								Merchandise Total..... 115.40
								Delivery..... .00
								Tax..... 10.50
								-----
		Need to return an item? Call Customer Service to process your return or login to order.staplesadvantage.com, click the Returns option from the My Orders drop down.						

*RCVD 01/28/13 RBLlamas*



that was easy  
News  
& Previews

Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 125.90

9090

009

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

D-1  
2/26

## Request for Other Hardware - Microsoft Natural Ergonomic Keyboard 4000 for Racheal Eldridge

<b>Purchase Request Number</b>	3002382	<b>Submitted On</b>	01/25/2013
<b>Priority</b>	Normal	<b>Submitted At</b>	10:12:33
<b>Status</b>	PO Created	<b>Last Edited On</b>	01/25/2013
<b>Submitted By</b>	U101278	<b>Last Edited At</b>	16:49:27
<b>Assignees</b>	RC - Purchase Hardware Team: Rosemary Llamas		

### Additional Information

Entered on 01/25/2013 at 10:12:32 MST (GMT-0700) by Jimmie Colmenero:

Purchase request for a Microsoft Natural Ergonomic Keyboard 4000. The price is listed as \$49.99 in the staples catalog (item # 617433). Please install/set up on Racheal Eldridge's computer (FIN-PWB-007-D09). Racheal is located in the PWB, 7th floor, cubicle # 746. Racheal's phone: 740-6884. This item is restricted and requires a Footprints request.

<b>Submitted via</b>	Web	<b>Item 1</b>	Unlisted Item
<b>Item 2</b>	Unlisted Item	<b>Item 3</b>	Unlisted Item
<b>New User?</b>	Off	<b>Purchase Request Category</b>	Other
<b>Category 2</b>	Other	<b>Category 3</b>	Other
<b>Category 4</b>	Other	<b>Item 4</b>	Unlisted Item
<b>Category 5</b>	Other	<b>Item 5</b>	Unlisted Item
<b>Department Code</b>	FN	<b>PO / DO Number</b>	Staples - 7095379869

### Recipient List

Entered on 2013-01-25 at 10:12:32 by Jimmie Colmenero :

Racheal Eldridge

<b>Item 1 Quantity</b>	1	<b>Order Type</b>	PO
<b>Request Fund</b>	1000	<b>Request Unit</b>	0387
<b>Request Object</b>	5002		

### Unlisted Item Description

Microsoft Natural Ergonomic Keyboard 4000

<b>Unlisted Item Cost</b>	49.99	<b>Fund Source</b>	General
<b>Last Name</b>	Colmenero	<b>First Name</b>	Jimmie
<b>Email address</b>	jimmie.colmenero@pima.gov	<b>User ID</b>	U101278
<b>Phone Number</b>	740-6413	<b>Address</b>	201 N STONE
<b>Floor / Room</b>	Floor: 7 - FINANCE	<b>Department</b>	DEPARTMENT OF FINANCE
<b>Section Name</b>	Departmental Analysis Administration	<b>Division</b>	Departmental Analysis
<b>Site Code</b>	11	<b>Job Title</b>	INFO PROCESSING SUP SPEC
<b>Manager</b>	Patrick McGee	<b>Employee Status</b>	Permanent

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45 East Wesley Street

70030451 2/06/2013 709591-0047-000001

South Hackensack, NJ  
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ  
SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

4

Floor:

Contact: 520 740-8126 JOSHUA BOS1-BROWN

Nearest X-Str:

Elevator: N Hours:

1 815014	1	1	0	PK LETTER OPENER PLAS RZR /18006	1.22	1.22
2 506154	1	1	0	DZ RUBBER FINGER #11 1/2 M/098173	1.35	1.35
3 505099	1	1	0	EA SCISSOR STRAIGHT 8 OG /41318	3.59	3.59
4 939140	3	3	0	PK 2 5/8X4 BSN CRD SLEEVES/67691	3.64	10.92
5 567884	1	1	0	EA C60 TAPE DISPENSER BLAC/C60-BK	5.49	5.49
6 SAF3254BL	1	1	0	EA ONYX 3 HORIZONTAL 3 UPR/3254BL	44.09	44.09
7 489808	2	2	0	EA ORGANIZER DESK MULTIPOC/21322	6.99	13.98
8 436642	3	3	0	EA HEAVY DUTY VIEW BINDER /79-195/79-795	6.52	19.56
9 404503	2	2	0	ST 5.5X8.5 PREPRNTD DVIDR /11315	2.86	5.72
10 507580	1	1	0	EA PITCHER RUGGED PLASTIC /FG333800CLR	6.62	6.62
11 744100	2	2	0	BX STPLS HEAVY WEIGHT 3TAB/16719	9.04	18.08
12 912563	1	1	0	EA ONYX MESH DSKTP BX FILE/SAF2170BL	30.99	30.99
13 920019	1	1	0	EA BUS CARD BLK-MADE IN CH/11955	3.85	3.85
14 823518	1	1	0	EA DURABLE VIEW BINDER 3IN/17020/17042	4.02	4.02

----- CONTINUED -----

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45 East Wesley Street

South Hackensack, NJ  
888 - 753 4110

70030451 2/06/2013 709591-0047-000001

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ  
SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

4

Floor:  
Contact: 520 740-8126 JOSHUA BOS1-BROWN

Nearest X-Str:

Elevator: N Hours:

Tax.....: 15.42  
UPS Surcharge.....: .00

ORDER WEIGHT = 128.00  
VISA 184.90



# THANK YOU FOR YOUR ORDER

Print This Page

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 03/04/2013

<b>BESTBUY.COM</b>		<b>Order Number: BBY01-562319065168</b>	
<b>QTY.</b>	<b>PRODUCT DESCRIPTION</b>	<b>DELIVERY INFORMATION</b>	<b>TOTAL</b>
1	Garmin - nüvi 3590LMT 5" GPS with Built-In Bluetooth and Lifetime Map Updates 010-00921-02	Joshua D Brown 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701	\$299.99
	SKU: 5064646		
	Standard Shipping: FREE Estimated Arrival: 03/07-03/12/2013 <a href="#">Installation Info</a>		
Questions about this order? Contact <a href="#">Best Buy Customer Service</a>			

**Order updates will be sent to:**  
 Email: [joshua.brown@pima.gov](mailto:joshua.brown@pima.gov)

### Payment Information

Gift Cards & Pitch In™ Card  
N/A

Reward Certificates  
N/A

Promotional Codes

N/A

Visa \*\*\*\*\*6088  
 Joshua D Brown  
 130 W CONGRESS ST  
 11TH FL  
 TUCSON, AZ 85701 USA

Product Total:	\$299.99
Shipping:	FREE
Sales Tax:	\$27.30
<b>Order Total (charged to credit card):</b>	<b>\$327.29</b>

### Important Information About Your Order

**Order Questions:**

If you have questions about your order, please contact Customer Care.

**Order Status:**

Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status.

**Scheduled Delivery:**

Please make sure an adult (age 18 or older) is home to sign for scheduled deliveries.

**Gift Cards & Pitch In™ Cards:**

If you used a gift card for this order, keep your card until you've received your purchase and are sure you want to keep it. If you used a Pitch In Card, keep it to use on future purchases. Gift Cards and Pitch In Cards will be credited if you return or cancel an item. [Learn more](#)

**Protection Plan:**

Your protection plan will be e-mailed to you. Please print this e-mail and save it for your records.

**Best Buy Installation Services**

Best Buy offers a number of professional in-home services to provide you with installation, servicing, support and assembly of various products. Fees depend upon the type of service or support provided. [Learn more.](#)

Customer Care may be able to assist with the following:

- Change shipping address or delivery methods
- Extend backorder

TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES



that was easy:

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	3/07/13	7097169201-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

BOS - DISTRICT 1  
JOSHUA BOS1-BROWN  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701  
Contact: (520) 740-8126 - JOSHUA BOS1-BROWN

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

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	712230	AIR SANITZR LYSL FRS 100Z /REC76938	EA	1	1	0	3.29	3.29
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://msds.cexp.com/msds/712230.pdf">http://msds.cexp.com/msds/712230.pdf</a>						
2	674106	WIPE DISNFCT LEMON/LIME 110PK /REC78849	PK	1	1	0	6.31	6.31
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://msds.cexp.com/msds/674106.pdf">http://msds.cexp.com/msds/674106.pdf</a>						
3	103846	BLK FULL STRIP METAL STAPLER /40501	EA	2	2	0	2.04	4.08
4	744100	3TAB 14PT MAN FF LTR 50CT /16719	BX	4	4	0	9.04	36.16
5	648102	PILOT G-2 GEL BLACK 12/PK /31256	DZ	2	2	0	10.58	21.16
6	779330	LABELS FILE FOLDER WHITE /08366	PK	1	1	0	10.11	10.11
7	753170	CASIO DESKTOP DISPLAY CALC /MS80S	EA	2	2	0	8.09	16.18
8	464671	CUBE CLIP 6 PK ASST COLORS /10823	PK	2	2	0	3.79	7.58
9	395892	ROUND STIC GRIP BP FINE BLK 12/13902/GSFG11BK	DZ	1	1	0	1.45	1.45
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://msds.cexp.com/msds/StaplesMSDS_Exempt.pdf">http://msds.cexp.com/msds/StaplesMSDS_Exempt.pdf</a>						



that was easy:

News & Previews

Continued...

1032

030

Thank You For Your Order! Staples, Inc.





TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877)826-7755.

that was easy:

Staples Advantage

BOS - DISTRICT 1  
JOSHUA BOS1-BROWN  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701  
Contact: (520) 740-8126 - JOSHUA BOS1-BROWN

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	3/07/13	7097169201-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 2

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
								106.32
								.00
								9.68
								-----

STAPLES that was easy: News & Previews

Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 116.00

WELCOME TO BEST BUY #123  
TUCSON, AZ 85705  
(520)696-3442

Keep your receipt!



Val #:000041-544687-084161-118672-967934-705

0123 005 3989 03/12/13 19:47 00951148

2033136	9UUB.052.06	29.99
	FONTOM UNIVERSAL DASHBOARD MO	
	ITEM TAX 2.73	
1934184	LP35327-OAM	24.99
	5.0 NAVI SHIELD	
	ITEM TAX 2.27	

SUBTOTAL	54.98
SALES TAX AMOUNT	5.00

-----  
TOTAL 59.98


XXXXXXXXXXXX6088	VISA	59.98
JOSHUA DEVITT BROWN		
APPROVAL 071892		

15-day return policy on eligible  
items (60 days for Reward Zone  
Premier Silver members).

A valid receipt is required for all returns  
and a valid ID may be required. Certain  
items are excluded from our return policy.

Except where prohibited, ID info may be  
stored in a secure, encrypted database used  
for tracking returns & exchanges. Best Buy  
reserves the right to deny any return.

For return policy details and a complete

 [Print Receipt](#)



**Payment Receipt**  
for March 13, 2013

Pima County  
Attn: Joshua Brown  
130 W Congress 11th Floor  
Tucson, AZ 85701  
US  
520-724-2738

Today's Date: 03/13/2013  
Payment Date: 03/13/2013  
Payment Method: Visa (last 4 digits: 6088)  
User Name: district1@pima.gov

**Thank you for your payment!**

Description	Amount Paid
Payment - Credit Card - 6088	\$88.38 USD

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? [Contact Support](#)  
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451

## Joshua Brown

---

**From:** Garmin <service@garmin.com>  
**Sent:** Tuesday, March 05, 2013 11:10 AM  
**To:** Joshua Brown  
**Subject:** We Created a Garmin Credit Return for You



RMA Number: **52817205**  
Request Received: Mar 05, 2013

Joshua Brown  
130 W. Congress  
11th Floor  
TUCSON, AZ 85701-1317  
US

Nuvi 3590LMT,GPS,NA w/GTM60

Item(s) Cost	\$349.99 USD
Subtotal	\$-349.99 USD
Shipping	\$0.00 USD
Sales Tax	\$-23.10 USD
Credit Total	\$-373.09 USD

### How to Return Your Item(s)

1. Pack your item(s) in a box that will protect it during shipment.
2. Include your return address on the box.
3. Label the box with the following information:  
Garmin International  
1200 East 151st Street  
RMA # **52817205**  
Dock Door 24  
Olathe, KS 66062  
USA

Once received, Garmin will return funds to your credit card merchant within 5 to 7 business days. Please understand, it may take up to 30 days for your merchant to post these funds to your account.

An additional email communication will be provided once your item(s) are checked in and the credit process is initiated.

---

Please do not reply to this message. It was sent from a notification-only address that cannot accept incoming email. If you would like to contact us, please visit [Support](#).

Garmin respects your right to privacy and shares your concern about the security of any information

a division of STAPLES, INC.  
45 East Wesley Street

70030451 4/23/2013 709917-4865-000001

South Hackensack, NJ  
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ  
SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701  
Floor:

7TH FL  
TUCSON, AZ 85701

7

Contact: 520 724-8440 JOSEPH BOSI-CUFFARI

Nearest X-Str:  
see logs

Elevator: N Hours:

1 939140	2	2	0	PK 2 5/8X4 BSN CRD SLEEVES/67691	3.64	7.28
2 651807	1	1	0	DZ ENERGEL DLX RT NEEDLE V/BLN77-V	23.65	23.65
3 164590	2	2	0	EA 12IN RULER DOUBLE BRASS/05221	1.49	2.98
4 392848	5	5	0	EA BINDER POLY CLEANVIEW 1/43337	5.09	25.45
5 674106	2	2	0	PK LYSOL SANITIZNG WIPE CI/REC78849	4.95	9.90
6 DRACB702325	2	2	0	PK WINDEX ORIG GLASSSURFAC/CB702325	3.85	7.70
7 365373	1	1	0	CT BRIGHTON PROF PRT 15RL/410160/52938	13.57	13.57
8 887317	1	1	0	PK 360 CATER PACK - WHITE /1065008	6.85	6.85
9 519346	1	1	0	CT 9IN WHITE UNCOATED PLAT/WNP910100	17.80	17.80
10 785429	10	10	0	EA SANDISK 8GB CRUZER USB /SDCZ36-008G-A11	10.84	108.40
11 450422	1	1	0	PK CLIPBOARD LETTER SIZE 3/83505/83130	3.52	3.52
12 614743	10	10	0	BX FACIAL TISSUE /2930	.76	7.60
13 233601	1	1	0	PK 3X5 RULED INDXCRD 500 /23634/40801	1.12	1.12
14 372238	3	3	0	EA BINDER FOLDER WITH 4 SL/35103	3.68	11.04

---- CONTINUED ----

a division of STAPLES, INC.  
45 East Wesley Street

70030451 4/23/2013 709917-4865-000001

South Hackensack, NJ  
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ  
SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

7

Floor:  
Contact: 520 724-8440 JOSEPH BOSI-CUFFARI

Nearest X-Str:  
see logs

Elevator: N Hours:

15 490067	1	1	0	EA BOARD PRES 4X3 TOTALERA/TE544MA	119.29	119.29
16 483636	1	1	0	EA EXPO CHISEL LO STARTER /80653	8.65	8.65
17 719278	1	1	0	BX FINE LINEN IVORY 24LB 5/564C	29.87	29.87
18 648102	2	2	0	DZ PILOT G2 RETRCT GEL BOL/31256	10.58	21.16
19 792125	1	1	0	BX INK/LSR CLEAR LABELS 1X/18092/SICJ110	12.83	12.83
20 246199	1	1	0	EA SMALL-CLIP DISPENSER /10589	.30	.30
21 356652	1	1	0	PK DUST-OFF 7OZ. 6 PK /DPSM6	46.52	46.52
22 562881	1	1	0	PK POST-IT 4X6 SS LND ELEC/6603SSAN	9.75	9.75
23 555286	2	2	0	BX CUTLESS FILEFLDR LTR 10/48420	10.39	20.78
24 679481	1	1	0	PK PASTELS 8.5X11 ASST PAP/14804	11.49	11.49
25 463940	1	1	0	PK DISPENSER BLK W/6 PK 81/810C40BK	18.99	18.99
26 519018	1	1	0	PK STAPLES 10PK CORRECTION/12358	6.79	6.79
27 812451	1	1	0	BX 9X12 CLEARCLASP KRAFT E/43568	15.79	15.79
28 478791	1	1	0	BX ENV. REDI FILE CLASP 12/38090	20.89	20.89

----- CONTINUED -----

a division of STAPLES, INC.  
45 East Wesley Street

70030451 4/23/2013 709917-4865-000001

South Hackensack, NJ  
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ  
SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

7

Floor:  
Contact: 520 724-8440 JOSEPH BOS1-CUFFARI

Nearest X-Str:  
see logs

Elevator: N Hours:

29 951442	1	1	0	PK TRIFOLD PORTFOLIO DRK B/23305	3.65	3.65
30 704358	1	1	0	BX HDEXPAND FILE PCKT 3.5 /C1524EHSB	26.99	26.99
31 796763	1	1	0	EA ORGANIZER UPRIGHT ROLL /3079	43.66	43.66
32 486153	1	1	0	PK PRINTABLE TABS 1-1/4 M/16281	7.81	7.81
33 325256	1	1	0	PK POST-IT 3IN DUR TAB PRI/686ALYR3IN	4.99	4.99
				Tax.....:		61.61
				UPS Surcharge.....:		.00

ORDER WEIGHT = 200.80  
VISA

738.67

a division of STAPLES, INC.  
45 East Wesley Street

70030451 4/02/2013 709834-3203-000003

South Hackensack, NJ  
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ  
SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701  
Floor:

7TH FL  
TUCSON, AZ 85701

3

Contact: 520 724-2738 JOSEPH BOS1-CUFFARI

Nearest X-Str:

Elevator: N Hours:

1	504407	1	1	0	PK SPLS HD CLR TAPE 48MMX5/280034/30968	14.97	14.97
2	228452	2	2	0	DZ PAPERMATE FLAIR MED BLA/8430152	8.64	17.28
3	058461	10	10	0	ST INDEX 61013 1-10 CLEAR /61013	4.39	43.90
4	358166	1	1	0	CT .5 IN WHITE BASIC BINDE/23740CC 21682	24.59	24.59
5	358168	1	1	0	CT 1 IN WHITE BASIC BINDER/23735CC 21684	24.09	24.09
6	384286	1	1	0	PK READY INDEX 8 TAB 6 PAC/11186	13.11	13.11
7	143156	2	2	0	DZ PAPMATE BP STIC MED BLU/3311131	1.37	2.74
8	127878	2	2	0	DZ PAPMATE BP STIC MED BLK/3331131	1.13	2.26
9	127837	1	1	0	DZ PAPMATE BP STIC MED RED/3321131	1.37	1.37
						Tax.....:	13.13
						UPS Surcharge.....:	.00

ORDER WEIGHT = 149.60  
VISA

157.44



a division of STAPLES, INC.  
45 East Wesley Street

70030451 4/02/2013 709834-3203-000002

South Hackensack, NJ  
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: PORTLAND, OR  
SK

UPS/UP

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

1

Floor:  
Contact: 520 724-2738 JOSEPH BOS1-CUFFARI

Nearest X-Str:

Elevator: N Hours:

1 751833	1	1	0	EA OPTIMA 45 ELECTRIC STAP/48209	46.60	46.60
				Tax.....:		4.24
				UPS Surcharge.....:		.00

ORDER WEIGHT = 96.80  
VISA 50.84

a division of STAPLES, INC.  
45 East Wesley Street

70030451 4/02/2013 709834-3203-000001

South Hackensack, NJ  
888 - 753 4110

Staples Advantage

BOARD OF SUPERVISORS

FC: ONTARIO, CA  
SK

UPS/UP

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

1

Floor:  
Contact: 520 724-2738 JOSEPH BOS1-CUFFARI

Nearest X-Str:

Elevator: N Hours:

1 819596	1	1	0	EA OPTIMA 20 ELECTRIC PUNC/74520	97.75	97.75
				Tax.....:		8.90
				UPS Surcharge.....:		.00

ORDER WEIGHT = 71.20  
VISA 106.65

D-1 5/25

Greg's Camera & 1-Hour Photo  
6336 N. Oracle Suite C-342  
Tucson, AZ 85704  
520-297-9080

Sales Invoice No: 122899  
Date: 04/24/13

Page: 1

Sold To: JOSEPH CUFFARI Tucson, AZ 857	Customer No: 11776 Phone No: (520) 724-2738
Ship To:	

Cust. Order #:

Salesperson: #15 - P.

Product Code	Item Description	Qty	Unit Price	Amount
4019	CANON REBEL T3 W/18-55MM LENS	1	499.95	499.95*
4020	CANON INSTANT REBATE	1	-70.00	-70.00
4016	CANON SD 8 GIG C4	1	0.00	0.00

*Camera for community/outreach events*

AUS Resp.:  
 Exact match on address  
 and ZIP code.  
 AUS Code: y  
 CUU2 Resp.:  
 CUU2 Code: Match  
 M  
 TAX: 35.50  
 CUSTOMER COPY

Transaction # 5  
 Card Type: Visa  
 Acc: \*\*\*\*\*8738  
 Exp. Date: \*\*/\*\*  
 Entry: Manual  
 Batch No: 114001  
 Amount: 465.45  
 Reference No.: 00000005  
 Auth. Code: 097825  
 Respon. APPROVED

C O P Y  
 04/24/2013 15:59:44  
 SALE

GREGS CAMERA SHOP  
 6336 N ORACLE #C342  
 TUCSON, AZ 85704  
 (520) 297-9080

al:	429.95
Shipping:	0.00
Tax [ 7.1]:	35.50 *
<b>Total:</b>	<b>465.45</b>
Visa :	465.45
Amount Paid:	465.45
Amount Due:	0.00
Change:	0.00

Returns are subject to 10% restock fee  
 Must have all packing & blank warranty  
 cards within 5 days of purchase!

Agustin  
Brasserie  
Tucson, AZ  
520-

*Approved*  
Agustin  
Brasserie  
Tucson, AZ  
520-

Server: Chelsea 05/01/2013  
Table 19/1 1:33 PM  
Guests: 5

Server: Chelsea DOB: 05/01/2013  
1:35 PM 05/01/2013  
Table 19/1 3/30004

#30004

SALE

Badoit Sparkling Water 7.00  
Market Salad (2 @9.00) 18.00  
CRAB BLT 13.00  
DBL espresso 5.00  
CREME BRULEE 6.00  
Coffee 2.50  
Black & Blue Burger 14.00  
Cappucino 5.00  
Profiteroles 6.00  
Prix Fixe Entre 15.00  
Apples Tarte Tatin 8.00

VISA 3145734  
Card #XXXXXXXXXXXX8736  
Magnetic card present: HERRI JOSEPH  
Card Entry Method:

Approval: 045102

Amount: \$ 108.55  
+ Tip: 20.00  
= Total: 128.55

Subtotal 97.50  
Tax 9.05

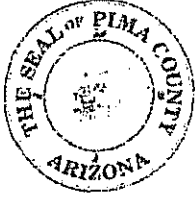
Total 108.55

Balance Due 108.55

SUNDAY BRUNCH!  
9 A.M till 3 P.M.  
It's a good thing!!  
520-398-5382

I agree to pay the above  
total amount according to the  
card issuer agreement.

*[Signature]*  
Customer Copy  
*Staff working lunch*



PIMA COUNTY BOARD OF SUPERVISORS  
DISTRICT 1  
130 WEST CONGRESS STREET, 11<sup>TH</sup> FLOOR  
TUCSON, AZ 85701-1317  
(520)724-2738  
district1@pima.gov  
www.district1.pima.gov

ALLY MILLER  
SUPERVISOR

MEMORANDUM

Date: June 4, 2013

To: C. H. Huckelberry  
County Administrator

From: Ally Miller, District 1 Supervisor  
Pima County Board of Supervisors

Re: Food Purchases for District 1

---

This memo is to inform you my office will be using the District 1 Purchase Card for coffee and related condiments. We offer coffee during meetings, to visitors of the District 1 office, and for use by District 1 staff.

In addition, I will periodically use the District 1 Purchase Card for working lunches with District 1 staff and to cater various meetings with constituents or District 1 staff.

Thank you and please let me know if you need anything further.

A handwritten signature in cursive script that reads "Ally Miller".

To: Tom Burke  
pass along to staff

AM  
6/5/13

cc George W.

**Jennifer C. Coyle**

---

**From:** Constant Contact Billing <billing@constantcontact.com>  
**Sent:** Tuesday, May 07, 2013 9:44 AM  
**To:** District1  
**Subject:** Constant Contact Payment Receipt for Joseph Cuffari

Thank you for your recent payment. Your payment receipt is found below.



**Payment Receipt**  
for May 7, 2013

Pima County  
Attn.: Joseph Cuffari  
130 W Congress 11th Floor  
Tucson, AZ 85701  
US  
520-724-2738

**Today's Date:** May 7, 2013  
**Payment Date:** May 7, 2013  
**Payment Method:** Visa (last 4 digits: 8738)  
**User Name:** [district1@pima.gov](mailto:district1@pima.gov)

Thank you for your payment!

Description	Amount Paid
Prepay for 15% Off <b>Email Marketing</b> 501 - 2500 Contacts <b>MyLibrary Plus</b> <b>Email Archive</b>	\$445.08

Amounts shown may reflect sales tax which is applicable in certain areas.


Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.

Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

**Questions? Please give us a call!**  
**US / Canada Toll Free:** (866) 289-2101  
**UK Toll Free:** 0808-234-0942  
**Outside US / Canada:** 1-781-472-8120

 [Print Receipt](#)



**Payment Receipt**  
for May 07, 2013

Pima County  
Attn: Joseph Cuffari  
130 W Congress 11th Floor  
Tucson, AZ 85701  
US  
520-724-2738

Today's Date: 05/07/2013  
Payment Date: 05/07/2013  
Payment Method: Visa (last 4 digits: 8738)  
User Name: district1@pima.gov

**Thank you for your payment!**

Description	Amount Paid
Payment - Credit Card - 8738	\$445.08 USD

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? [Contact Support](#)  
Constant Contact - 1601 Trapelo Road - Wallham, MA 02451

*Marketing / Outreach to  
Pima County*

*Budget Meeting at 5/8/13*

BAGGINS #8  
33 N Stone (520)792-1344  
Store Manager is Paula  
M-F 10-3 Sat Sun Closed  
Follow us on FACEBOOK

Date: May07'13 02:31PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX8738  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 041866  
Check: 2232  
Check ID: Customer/2232  
Server: 1 PHONE \*

Subtotal: 143.78

TIP:

TOTAL: 

Signature 





## Shirley Lamonna

---

**From:** Jennifer C. Coyle  
**Sent:** Thursday, May 09, 2013 12:06 PM  
**To:** Cool.aid.kid@att.net; dalebret@gmail.com; karolynsmalley@gmail.com; Finchem, Mark (MFinchem@longrealty.com); mgharley@hotmail.com; brad.johns@bradjohnsconsulting.com; jorgy.tucson@att.net; calebjoelrhodes@gmail.com; the.thorntons@comcast.net; donandpatti\_w@yahoo.com; chuckwooten@yahoo.com; lindajof@aol.com  
**Cc:** Shirley Lamonna; Ally Miller  
**Subject:** Supervisor Miller's Budget Advisory Team  
**Attachments:** Combined Summary by Object.xls

Budget Advisory Team,

Thank you for attending yesterday's Kick-Off Meeting. We appreciate you making the time to participate and assist Supervisor Miller in reviewing this extensive budget.

1. You each took a portion of the Budget Book yesterday. Please do not hesitate to contact us before the next meeting if you have questions or just want to bounce your observations around. What we're looking for is a general overview of the Department – what pops out at you? Where is the majority of the money being spent? Is something not making sense or do you need more information? Bring your findings to our next meeting.....
2. Our next meeting will be this next **Wednesday, May 15<sup>th</sup>**, same time and location – **12:00 p.m. – 2:00 p.m. at 130 W Congress, 11<sup>th</sup> Floor Conference Room**. RSVP so we can have lunch prepared. We will review your findings and questions for CHH and Department Directors....
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4. We have received the Budget in Excel which I have attached for your review.
5. If you were not able to attend the meeting yesterday, we do have Departments left to review so let me know if you're interested in picking some up.

We have a great group and we thank you for your time! Shirly is available for discussions at 724-2738 every day except Tuesday from 9:00 a.m. – 3:00 p.m.

Regards,  
Jennifer

**Jennifer C. Coyle**  
Chief of Staff  
Supervisor Ally Miller, District 1  
Pima County Board of Supervisors  
130 W Congress St 11<sup>th</sup> Floor  
Tucson, AZ 85701

P: (520) 724-2738  
F: (520) 724-8489  
[www.pima.gov/bos/dist1](http://www.pima.gov/bos/dist1)

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Authorization Code: 053598  
Credit Card: Visa \*\*\*\*\*8738

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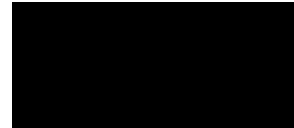
Mail To: Jennifer Coyle  
Pima County, BOS District 1  
130 W. Congress, 11th Floor  
TUCSON, AZ 85701  
US  
Phone: 520-724-2738

5/13/13

### Online Account Login Information

E-mail: [District1@pima.gov](mailto:District1@pima.gov)  
User Name: [District1@pima.gov](mailto:District1@pima.gov)

Password =



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# Z GALLERIE®

www.zgallerie.com

## PICKUP SALE INVOICE

(LP1/2)

SALE ORDER # - 0513350GGHC  
JOSEPH CUFFARIA  
130 W CONGRESS  
TUCSON AZ 85701  
HP: 520-237-0309 BP: 520-237-0309  
CUSTOMER - CUFFJ130Z3

WRITTEN DATE - 05/13/13  
Z GALLERIE STORE #50  
Tucson Park Mall  
Tucson AZ 85711  
PHONE: 520-745-1480  
SALESPERSON - DAMIAN

QTY	SKU	DESCRIPTION	RETAIL	EXT RETAIL
1.00	750405234	ZRM AMERICAN FLAG N i	279.89	279.89
		FABRIC - SIZE - 40X60		
		FINISH - GICLEE CANVAS GRADE -		
		ADDTNL - .		

*D1 Office picture*

\*\*\*\*\*  
\*COMMENTS-THANK YOU FOR CHOOSING Z GALLERIE.\*

\*  
\*  
\*  
\*

\*\*\*\*\*

Subtotal:	279.89
Tax:	25.47
Total:	305.36
09 VI Deposit:	305.36
Total Deposit:	305.36
Financed Amount:	.00
Balance Due:	.00

XXXXXXXXXXXX8738 03/16 067276

Estimated Arrival Date

X \_\_\_\_\_  
Customer Signature

\_\_\_\_\_

Please see REVERSE for information concerning Z Gallerie's  
Customer has read and agrees to terms on reverse: RETURN AND SPECIAL ORDER POLICIES Date: \_\_\_\_\_

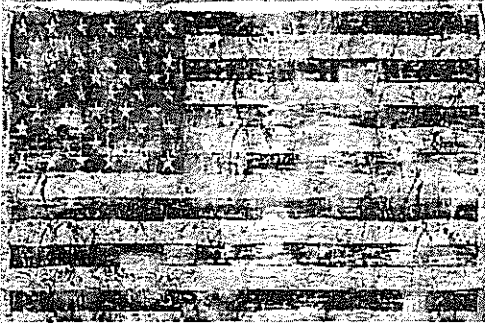


Stores | 800-908-6748 | International Shipping | Sign In | View Cart (0) | Checkout

sku#/product/keyword

New Furniture Art Bedding & Pillows Accessories Tabletop & Bar Panels & Rugs Mirrors & Lighting Gifts Sale

Art > Art by Type > Glass Coat > American Flag - Glass Coat



### American Flag - Glass Coat

★★★★★ [Write the first review](#)

\$499.95 - \$899.95

*NO glass*  
*clearance*  
*\$279*

Share



Description

Artist Bio

Other Info

This patriotic piece by Zoey Riley shows the American flag with a rustic feel. The vintage flag, in its color palette of red, white and blue, are inspired by our countries pride and evoke the phrase "these colors don't bleed". Inspired by the American flag.

Americana features a high resolution image printed directly on canvas with hand embellishments with an epoxy, glass coat finish. The epoxy, resin based finish that is applied to the image is a multi-step process that is hand poured and renders a durable and protective polished glass coat finish. This creates a greater level of depth and dimension to the piece. The finish also serves a sealer, which is moisture resistant, protects for warping or sagging, and ensures the lasting original beauty of the artwork.



[Zoom/View More Images](#)



#### 40"W x 30"H - Glass Coat - Special Order

SKU 750482835

Availability: Ships in 5-7 Weeks [?](#)

Artist Name: Zoey Riley

\$499.95

Qty 1

Oversize Charge: \$29.95 [?](#)

[Add to Registry](#)



#### 60"W x 40"H - Glass Coat - Special Order

SKU 750473124

Availability: Ships in 5-7 Weeks [?](#)

Artist Name: Zoey Riley

\$899.95

Qty 1

Oversize Charge: \$74.95 [?](#)

[Add to Registry](#)

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*Total \$304*

## Shirley Lamonna

---

**From:** Jennifer C. Coyle  
**Sent:** Thursday, May 09, 2013 12:06 PM  
**To:** Cool.aid.kid@att.net; dalebret@gmail.com; karolynsmalley@gmail.com; Finchem, Mark (MFinchem@longrealty.com); mgharley@hotmail.com; brad.johns@bradjohnsconsulting.com; jorgy.tucson@att.net; calebjoelrhodes@gmail.com; the.thorntons@comcast.net; donandpatti\_w@yahoo.com; chuckwooten@yahoo.com; lindajof@aol.com  
**Cc:** Shirley Lamonna; Ally Miller  
**Subject:** Supervisor Miller's Budget Advisory Team  
**Attachments:** Combined Summary by Object.xls

Budget Advisory Team,

Thank you for attending yesterday's Kick-Off Meeting. We appreciate you making the time to participate and assist Supervisor Miller in reviewing this extensive budget.

1. You each took a portion of the Budget Book yesterday. Please do not hesitate to contact us before the next meeting if you have questions or just want to bounce your observations around. What we're looking for is a general overview of the Department – what pops out at you? Where is the majority of the money being spent? Is something not making sense or do you need more information? Bring your findings to our next meeting....
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We have a great group and we thank you for your time! Shirly  
from 9:00 a.m. – 3:00 p.m.

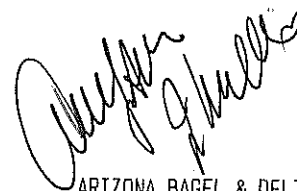
38 every day except Tuesday

Regards,  
Jennifer

**Jennifer C. Coyle**  
Chief of Staff  
Supervisor Ally Miller, District 1  
Pima County Board of Supervisors  
130 W Congress St 11<sup>th</sup> Floor  
Tucson, AZ 85701

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F: (520) 724-8489  
[www.pima.gov/bos/dist1](http://www.pima.gov/bos/dist1)

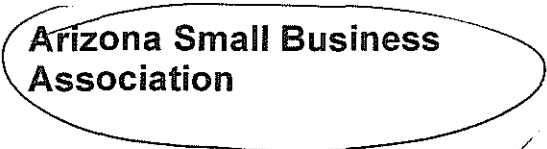
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ARIZONA BAGEL & DELI  
177 N CHURCH  
TUCSON, AZ 85701  
(520)623-3300

DATE 05/14/2013 TUE TIME 12:55

10X	@ 6.69	
HOUSE FAV T1		\$66.90
TAX1		\$6.09
TOTAL		\$72.99
CASH		\$72.99
CLERK 1	292540	00000



*Networking/Outreach*

# Invoice

Date	Invoice #
5/20/2013	300006906

<b>Bill To</b>
Joseph Cuffari Pima County Supervisors, District 1 130 W Congress, 11th Floor Tucson, AZ 85701 United States

<b>Member Information</b>
Ally Miller Pima County Supervisors, District 1 130 W Congress, 11th Floor Tucson, AZ 85701 United States

Terms	Due Date
Due on receipt	5/20/2013

Description	Amount
New Membership: 1-25 Employees	\$185.00
<b>Total</b>	<b>\$185.00</b>

### Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx8738) <i>Applied to invoice on 5/20/2013 7:17:51 PM</i>	(\$185.00)
<b>Total Payments/Adjustments</b>	<b>(\$185.00)</b>
<b>Balance Due</b>	<b>\$0.00</b>

If any of the above information has changed, please log in to asba.com and update your member profile.

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**Company Name:**

---

**Payment Type:**  Check  Mastercard  Visa  American Express  Discover

**Credit Card #** \_\_\_\_\_ **Exp. Date:** \_\_\_\_\_ **Sec:**  
\_\_\_\_\_

**Name on Card:**  
\_\_\_\_\_

**Billing Address (required):** \_\_\_\_\_ **City:** \_\_\_\_\_ **Zip:**  
\_\_\_\_\_

**Signature:**  
\_\_\_\_\_  
\_\_\_\_\_

**Mail payments to:** 4600 E. Washington St., Ste.340, Phoenix, AZ, 85034

**Phone:** 602.306.4000 | **Fax:** 602.306.4001 | [asba.com](http://asba.com)

**Thank you for your continued membership!**





### Final Details for Order #112-9586847-5665842

Print this page for your records.

**Order Placed:** May 20, 2013

**Amazon.com order number:** 112-9586847-5665842

**Order Total: \$4.00**

### Shipped on May 21, 2013

#### Items Ordered

1 of: *Leading Change*, Kotter, John P.

Condition: Used - Like New

Sold by: books4less\_az ([seller profile](#))

#### Price

\$0.01

#### Shipping Address:

Jojo Cuffari

[Redacted Address]

United States

Item(s) Subtotal: \$0.01

Shipping & Handling: \$3.99

-----

Total before tax: \$4.00

Sales Tax: \$0.00

-----

#### Shipping Speed:

Standard Shipping

**Total for This Shipment: \$4.00**

-----

### Payment information

#### Payment Method:

Visa | Last digits: 8738

Item(s) Subtotal: \$0.01

Shipping & Handling: \$3.99

-----

Total before tax: \$4.00

Estimated tax to be collected: \$0.00

-----

#### Billing address

JOJO

[Redacted Address]

United States

**Grand Total: \$4.00**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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Book for DJ Office/employees

## Joseph Cuffari

---

**From:** Jennifer C. Coyle on behalf of District1  
**Sent:** Tuesday, May 21, 2013 2:02 PM  
**To:** Joseph Cuffari  
**Subject:** FW: Marana Chamber of Commerce Customer Receipt/Purchase Confirmation

---

**From:** Ed Stolmaker [mailto:info@maranachamber.com]  
**Sent:** Tuesday, May 21, 2013 2:02 PM  
**To:** District1  
**Subject:** Marana Chamber of Commerce Customer Receipt/Purchase Confirmation

**Thank you for your order!**

### Order Information

**Merchant:** Marana Chamber of Commerce  
**Description:** Membership, Retirees / non-business owners + Admin Fee - \$105

**Invoice Number:** 20130521135942

### Billing Information

Ally Miller  
130 W Congress, 11th Floor  
Tucson, AZ 85701  
United States  
[District1@pima.gov](mailto:District1@pima.gov)  
520-724-2738  
Fax: 520-724-8489

### Shipping Information

Ally Miller  
130 W Congress, 11th Floor  
Tucson, AZ 85701  
United States

---

**Total: US \$105.00**

### Visa

**Date/Time:** 21-May-2013 14:01:42 PDT  
**Transaction ID:** 5256364322

*Networking / Outreach*



**Final Details for Order #112-9838107-6384229**

Print this page for your records.

**Order Placed:** May 20, 2013  
**Amazon.com order number:** 112-9838107-6384229  
**Order Total:** \$4.26

**Shipped on May 22, 2013**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Lincoln on Leadership: Executive Strategies for Tough Times</i> , Phillips, Donald T. Condition: Used - Very Good Sold by: internationalbooks ( <a href="#">seller profile</a> )	\$0.01

**Shipping Address:**

Jojo Cuffari  
[Redacted]  
United States

Item(s) Subtotal:	\$0.01
Shipping & Handling:	\$3.99
-----	
Total before tax:	\$4.00
Sales Tax:	\$0.26
-----	

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$4.26**

**Payment information**

**Payment Method:**  
Visa | Last digits: 8738

Item(s) Subtotal:	\$0.01
Shipping & Handling:	\$3.99
-----	

**Billing address**  
JOJO  
[Redacted]

Total before tax:	\$4.00
Estimated tax to be collected:	\$0.26
-----	

United States

**Grand Total: \$4.26**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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Book for D1 Office Employees

## Joseph Cuffari

---

**From:** Jennifer C. Coyle on behalf of District1  
**Sent:** Thursday, May 23, 2013 12:37 PM  
**To:** Joseph Cuffari  
**Subject:** FW: Tucson Hispanic Chamber of Commerce Customer Receipt/Purchase Confirmation

---

**From:** Leslie Leon [mailto:office@tucsonhispanicchamber.org]  
**Sent:** Thursday, May 23, 2013 11:34 AM  
**To:** District1  
**Subject:** Tucson Hispanic Chamber of Commerce Customer Receipt/Purchase Confirmation

**Thank you for your order!**

### Order Information

**Merchant:** Tucson Hispanic Chamber of Commerce  
**Description:** Membership - Tucson Hispanic Chamber of Commerce

**Invoice Number:** 5202

### Billing Information

Ally Miller  
Supervisor Ally Miller  
130 W Congress, 11th Floor  
Tucson, AZ 85701  
US  
[District1@pima.gov](mailto:District1@pima.gov)  
520-724-2738

### Shipping Information

---

**Total: US \$250.00**

### Visa

**Date/Time:** 23-May-2013 12:33:49 MDT  
**Transaction ID:** 5261070714

*Network / Outreach*

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70030451 5/07/2013 709989-3361-000001

South Hackensack, NJ  
888 - 753 4110

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BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

7

Floor:  
Contact: 520 724-2738 JOSEPH BOSI-CUFFARI

Nearest X-Str:

Elevator: N Hours:

1 483000	1	1	0 EA FIRST AID KIT UP TO 50 /13200	43.01	43.01
2 555286	10	10	0 BX CUTLESS FILEFLDR LTR 10/48420	10.39	103.90
3 442461	3	3	0 EA OLYMPUS VN-702PC DIGITA/V405171SU000	59.99	179.97
4 717727	1	1	0 EA KEURIG B140 COFFEE BREW/B140	79.95	79.95
5 325417	2	2	0 BX COFFEE DONUT SHOP 24PK /60052-101	13.29	26.58
6 325406	2	2	0 BX COFFEE KCUP TULY HSE BL/192919	13.39	26.78
7 719413	2	2	0 BX KCUP GM NANTUCKET BLEND/6663	12.99	25.98
8 756079	2	2	0 BX KCUP BARISTA PRIMA COLU/6613	16.39	32.78
9 562896	3	3	0 PK POST-IT SUPER STICKY NO/65412SSCY	9.54	28.62
10 470743	2	2	0 BX COFFEE-MATE LIQUID CREA/35110	3.67	7.34
11 236216	1	1	0 BX SWEET N LOW 400 CT /50150	5.84	5.84
12 699751	4	4	0 BX SUGAR PACKS /23310	.93	3.72
13 735165	1	1	0 CT CUP 10OZ PERFECTOUCH 5/5310DX	42.95	42.95
14 108225	1	1	0 EA HEAVY DUTY 15IN WOOD TR/26315	33.46	33.46

----- CONTINUED -----

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70030451 5/07/2013 709989-3361-000001

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SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

7

Floor:  
Contact: 520 724-2738 JOSEPH BOS1-CUFFARI

Nearest X-Str:

Elevator: N Hours:

15 801953	2	2	0	BX COFFEE CARIBOU DECF K-C/6995	12.99	25.98
16 724688	1	1	0	BX SUGAR IN THE RAW 200PK /50319	8.14	8.14
				Tax.....:		46.58
				UPS Surcharge.....:		.00

ORDER WEIGHT = 248.00  
VISA 721.58

a division of STAPLES, INC.  
45 East Wesley Street

70030451 5/07/2013 11496-3547-000001

South Hackensack, NJ  
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SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

2

Floor:  
Contact: 520 724-2738 JOSEPH BOS1-CUFFARI

Nearest X-Str:

Elevator: N Hours:

1 813630	5	5	0	EA RECEPTACLE WASTE MESH R/FGWMB30RBK	27.00	135.00
				Tax.....:		12.29
				UPS Surcharge.....:		.00

ORDER WEIGHT =	8.64	
VISA		147.29

a division of STAPLES, INC.  
45 East Wesley Street

70030451 5/09/2013 710004-3538-000001

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SK

COU/C0

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

4

Floor:  
Contact: 520 724-2738 JOSEPH BOS1-CUFFARI

Nearest X-Str:

Elevator: N Hours:

1 934518	1	1	0	EA 3.3 CF COUNTERHIGH FRID/RM3360W	159.83	159.83
2 465948	1	1	0	PK AVERY 2X4 CLEAR IJ LABE/08663	17.69	17.69
3 135848	2	2	0	CT STAPLES 8.5X11 COPY CS /135848	31.69	63.38
4 442907	1	1	0	PK ZAZZLE BRIGHTS HILITR 1/71110/71111	9.24	9.24
				Tax.....:		22.76
				UPS Surcharge.....:		.00

ORDER WEIGHT = 768.00  
VISA

272.90



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BO

DR\*/01

BOS - DISTRICT 1  
130 W CONGRESS ST

PIMA COUNTY  
CC ONLY/130 W CONGRESS

11TH FL  
TUCSON, AZ 85701

7TH FL  
TUCSON, AZ 85701

Floor:  
Contact: 520 724-8440 JOSEPH BOS1-CUFFARI

Nearest X-Str:  
see logs

Elevator: N Hours:

1 935919	1	1	0	EA 36X20 EXECUTIVE DESK PA/75868	18.86	18.86
				Tax.....:		1.72
				UPS Surcharge.....:		.00

ORDER WEIGHT = 32.00  
VISA 20.58

D-1 6/25

# Michaels

Where Creativity Happens™

MICHAELS STORE #4803 (520)722-1074

7150 E. BROADWAY BLVD.  
TUCSON, AZ 85710-1405

\*\* Return Barcode \*\*

6-9641-461E-8455-4012-1111-1147-1187-9497



69 FRAMING 8322 4808 030 5/23/13 15:03  
ACCOUNT # 60790

CUSTOM FRAME	327.80
400100054611	1 @ 327.80 //
\$ OFF SAVINGS	204.88-
ACCOUNT #	60791
CUSTOM FRAME	560.60
400100054611	1 @ 560.60 //
\$ OFF SAVINGS	350.38-
SUBTOTAL	333.14
SALES TAX 9.1%	30.32
TOTAL	363.46

ACCOUNT NUMBER \*\*\*\*\*8738  
VISA/MASTERCARD 363.46  
APPROVAL: 016348 SWIPED ONLINE  
JOSEPH CUFFARI

6-9641-461E-8455-4012-1111-1147-1187-9497

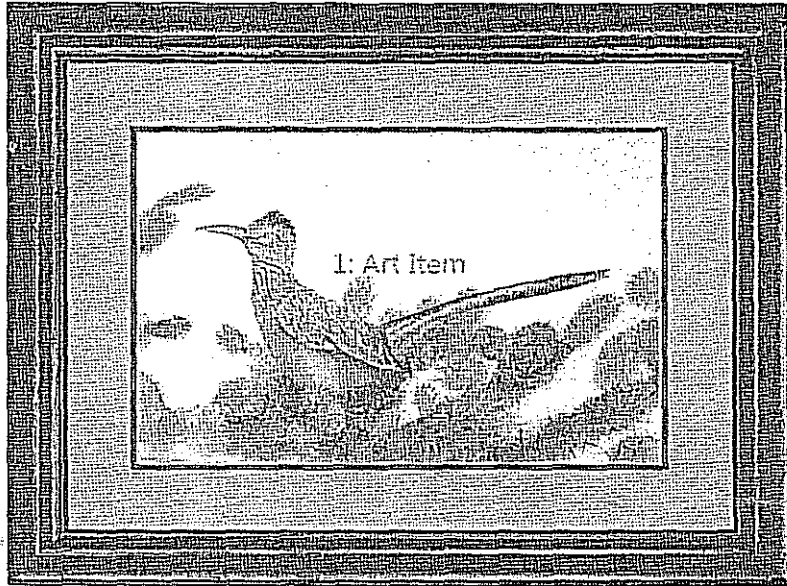
0074-9994-0964-4301-3401-2117-7189-947

ORDER  
**60791**

CUSTOMER  
Jennifer Coyle (520) 724-2738

TAKEN BY  
Ashlyn

ORDER DATE  
5/23/2013



Total Size: 28 3/4" x 21 1/4"

Your order is estimated to be completed on:

**Thursday, June 06, 2013**

We'll call you at (520) 724-2738 when it's ready for pickup.

Your framer Ashlyn is available to answer any questions about your order, just call (520) 722-1074 or drop by Michaels Stores, Inc. #4808 at 7150 E Broadway Blvd Circle Plaza Tucson, AZ 85710-1405.

**Privacy Policy:**

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

**Damage and Return Policy:**

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Artwork	Size	Condition	Mounts
1: Art Item	22" x 14 1/2"	OK	Preservation
Description	List Price	Sale Price	
1 3/16 Acid Free Foam Core Backing	\$3.70	\$1.39	
1 Parakeet:88426	\$27.20	\$10.20	
1 ash espresso	\$331.50	\$124.31	
1 Preservation	\$26.80	\$10.05	
1 Masterpiece (22" x 30")	\$124.90	\$46.84	
1 Preservation Fit	\$19.30	\$7.24	
1 Envy: C9537	\$27.20	\$10.20	

**NOTES:**

*Office Furniture Aesthetics*

SUBTOTAL	\$210.22
QUANTITY	1
TAX	\$19.13
<b>TOTAL:</b>	<b>\$229.35</b>
You saved	\$350.38

Quality Happens™

ORDER  
**60790**

CUSTOMER  
Jennifer Coyle (520) 724-2738

TAKEN BY  
Ashlyn

ORDER DATE  
5/23/2013



Total Size: 19" x 15"

Your order is estimated to be completed on:  
**Thursday, June 06, 2013**

We'll call you at (520) 724-2738 when it's ready for pickup.

Your framer Ashlyn is available to answer any questions about your order, just call (520) 722-1074 or drop by Michaels Stores, Inc. #4808 at 7150 E Broadway Blvd Circle Plaza Tucson, AZ 85710-1405.

**Privacy Policy:**

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

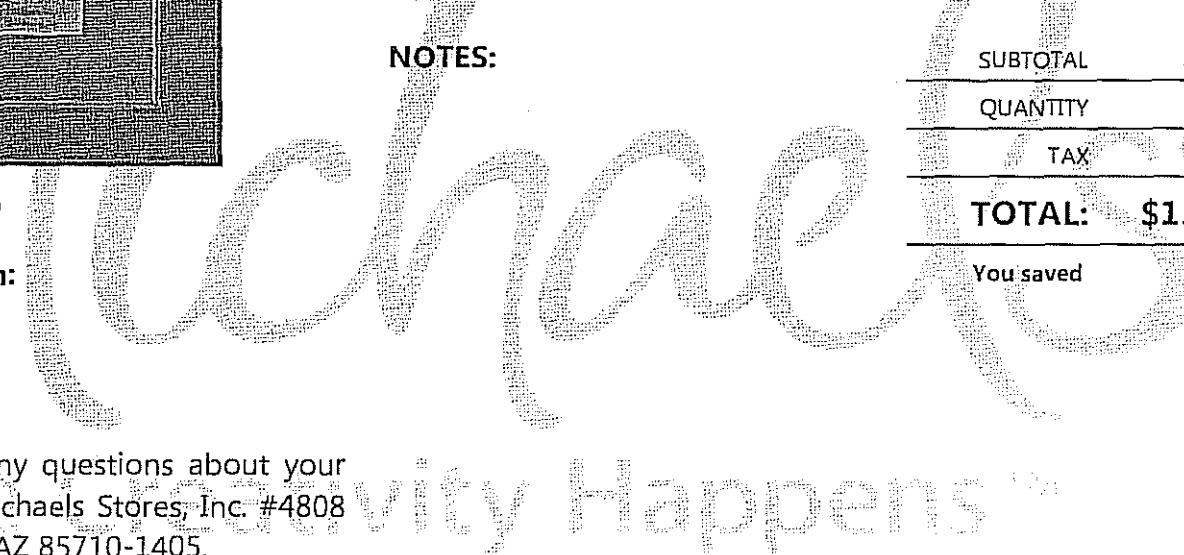
**Damage and Return Policy:**

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Artwork	Size	Condition	Mounts	
1: Art Item	14" x 10"	OK	Preservation	
Description	List Price	Sale Price		
1 3/16 Acid Free Foam Core Backing	\$3.20	\$1.20		
1 Light Purple C5530	\$34.40	\$12.90		
1 Cracked Walnut Finish	\$173.40	\$65.02		
1 Preservation	\$15.10	\$5.66		
1 Masterpiece (16" x 20")	\$84.40	\$31.65		
1 Preservation Fit	\$17.30	\$6.49		

**NOTES:**

SUBTOTAL	\$122.92
QUANTITY	1
TAX	\$11.19
<b>TOTAL:</b>	<b>\$134.11</b>
You saved	\$204.88





**TUCSON  
METRO  
CHAMBER**

Tucson Metro Chamber  
PO Box 991  
Tucson, AZ 85702  
(520) 792-1212 | fax: (520) 882-5704  
info@tucsonchamber.org

# Invoice

Invoice Date: 05/30/2013  
Invoice Number: 811319

Pima County - Board of Supervisors, District 1  
Tucson, AZ 85702

*Outreach + Networking*

Terms	Due Date
Due on receipt	05/30/2013

Description	Quantity	Rate	Amount
Membership Dues	1	\$369.00	\$369.00
Processing Fee	1	\$50.00	\$50.00
05/30/2013 - Payment: 8738V		(\$419.00)	(\$419.00)
Subtotal:			\$419.00
Tax:			\$0.00
Total:			\$419.00
Payment/Credit Applied:			\$419.00
Balance:			\$0.00

Thank you for your support of the Tucson Metro Chamber

Please return this portion with your payment.

Member Name: Pima County - Board of Supervisors, District 1 Member ID Number: 3149212 Anniversary: May Invoice #: 811319

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to Tucson Metro Chamber or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code) Please note: any credit card payments of \$2,000.00 or more will be assessed a 3% processing fee.

Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



TUCSON N - 520-202-1501  
05/30/2013 02:36 PM EXPIRES 08/28/13



ENTERTAINMENT-ELECTRONICS  
008041015 SOUNDFREAO T \$99.99

HOME  
249070024 SIDE TABLE T \$62.98

SUBTOTAL \$162.97  
T = AZ TAX 9.1000% on \$162.97 \$14.83  
TOTAL \$177.80

\*8738 VISA CHARGE \$177.80  
PO#XXXX

REC#2-3150-2140-0085-2764-2 VCH#752-253-938

*Office Supplies*

MONTHLY  
\$1500  
GIFTCARD



PLUS 6  
Instant  
winners!

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS  
ON OUR NEW SHORTER SURVEY:

www.informtarget.com  
User ID: 7684 9786 0991  
Password: 472 358

For a monthly chance to win:  
One \$1,500 TGT GiftCard (national) sweepstakes  
---PLUS---



NEVER STOP  
IMPROVING

LOVE'S HLD, INC.  
4151 NORTH ORACLE ROAD  
TUCSON, AZ 85705 (520) 887-1003

- SALE -

SALES#: S1638LA1 1551836 TRANS#: 19951009 05-30-13

94461 16" CLAY SAUCER 30.94  
2 @ 15.47

SUBTOTAL: 30.94

TAX: 2.82

INVOICE 19467 TOTAL: 33.76

VISA: 33.76

VISA:XXXXXXXXXXXX0738 AMOUNT:33.76 AUTHCD:020638  
SUIPED REFID:951024163819 05/30/13 14:57:04

*[Signature]*

STORE: 1638 TERMINAL: 19 05/30/13 14:57:12

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: MIKE SMITH

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.

SEE STORE FOR DETAILS.

*Office supplies*

\*\*\*\*\*  
= YOUR OPINIONS COUNT! =  
\* REGISTER FOR A CHANCE TO WIN A \*  
\* \$5,000 LOVE'S GIFT CARD! \*  
\* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA \*  
\* TARJETA DE REGALO DE LOVE'S DE \$5000! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: www.loves.com/survey \*  
\* Y O U R I D # 19487 1638 150 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.loves.com/survey \*  
\*\*\*\*\*

# WORLD MARKET

UNIQUE, AUTHENTIC & ALWAYS AFFORDABLE  
WWW.WORLDMARKET.COM

35703 CK01 7965 357 004

PAPASAN STL ESPRES

000000379649

1 @ 29.99      29.99

TOTAL      32.72

SUBTOTAL      29.99

9.10% TAX      2.73

TOTAL      32.72

Visa      32.72

ACCT#XXXXXXXXXXXX8738

EXP XX/XX

Authorization Code: 045714

Sequence #7907

CHANGE      00

COUPON SAVINGS      00

OTHER SAVINGS      00

TOTAL SAVINGS      00

World Market Explorer ID: XXXXX4192

THANK YOU FOR SHOPPING AT OUR  
NORTH DRACLE STORE (520) 887-3839



2053 0130-3577-9650-0415-19  
MAY 30, 2013      3:19 PM

## Pier 1 Imports

4415 N. Oracle Road  
(520) 888-5680

Associate #015 - Jo Jo

Store #0292      Reg #3      Trans # 724  
SALE      05/30/13      3:26pm

DAURA END TABLE

2652510 2@ 79.95      159.96

SUBTOTAL      159.96

Tax 9.10%      14.56

TOTAL      174.52

VISA      174.52

ACCT#XXXXXXXXXXXX8738 XX/XX

S AUTH# 060132

CHANGE      00

*Office Supplies*

This receipt must accompany return for  
exchange, refund or credit to account

\*WE'D LOVE TO HEAR FROM YOU!\*

Visit [www.pier1.com/feedback](http://www.pier1.com/feedback) or call

Joseph Cuffari

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>  
**Sent:** Thursday, June 06, 2013 3:20 PM  
**To:** Joseph Cuffari  
**Subject:** Staples Advantage Order Status (Order #7101282220)



**Order Status:** Transmitted for Fulfillment  
**Order #:** 7101282220



Hello Joseph BOS1-Cuffari

**Your office supply order has been transmitted for fulfillment.**

<b>Order #:</b>	7101282220	<b>Ship-To:</b>
::	DISTRICT 1	BOS8-BOSD1
<b>Department Name:</b>	BOARD OF SUPERVISORS	130 W CONGRESS ST
<b>Order Date and Eastern Time:</b>	6/6/2013 6:19 PM	11TH FL
<b>Order Total (includes shipping &amp; tax):</b>	\$442.13	TUCSON, AZ 85701
<b>User Name:</b>	Joseph BOS1-Cuffari	
<b>User ID:</b>	PCJCUFFARI	

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
<del>778674</del>	Berkley Square Wood, Stirrers, White, 1,000/Pk	1	\$2.14	\$2.14	6/7/2013
<del>564177</del>	Staples® Photo Supreme/Glossy Paper, 5" x 7", 50 Sheets/Pk		\$18.99	\$18.99	6/7/2013
642254	Post-it® Super Sticky Refill Pop-up Notes, Canary Yellow, 2" x 2", 20/Pk	3	\$7.19	\$21.57	6/7/2013
<del>920019</del>	Staples® Mesh Business Card Holder, 60 Card Capacity, Black, 2"H x 4 1/4"W x 2 3/4"D	1	\$3.85	\$3.85	6/7/2013
515104	Staples® Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D	1	\$5.13	\$5.13	6/10/2013
<del>506157</del>	Staples® Mesh Desk Set Desk Bureau, 7 Compartments, Black, 5"H x 12 1/2"W x 11 1/2"D	1	\$17.35	\$17.35	6/10/2013
<del>828585</del>	Staples® Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D	2	\$22.99	\$45.98	6/10/2013
<del>440034</del>	Staples® Mesh Tray, Legal, Black, 2 1/2"H x 16"W x 9 1/2"D	2	\$10.46	\$20.92	6/7/2013
<del>386309</del>	Swingline® 747® Antimicrobial Business Stapler, Fastening Capacity 20 Sheets/20 lb., Black	2	\$10.19	\$20.38	6/7/2013
<del>317313</del>	Staples® Staple Remover, Black	2	\$0.69	\$1.38	6/7/2013
<del>821610</del>	Staples® Large Binder Clips, 2" Width, 1"	2	\$0.85	\$1.70	6/7/2013

*Returned*



Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
956902	Capacity, Black, 12/Pk House of Doolittle 2013/2014 Academic Monthly Calendar, July-August, Blue, Desk Pad, 22" x 17"	1	\$12.99	\$12.99	6/7/2013
938202	Artistic Rhinolin™ Writing Surface Desk Pad with Microban, Black, 20"H x 36"W	2	\$34.87	\$69.74	6/10/2013
567300	Staples® Economical Chairmat, For Commercial Grade or Low-Pile Carpets, No Lip, Rectangular, 46" x 60"	1	\$26.40	\$26.40	6/7/2013
796611	Staples SPL-320 12-Digit Desktop Calculator	2	\$5.75	\$11.50	6/7/2013
507580	Rubbermaid Bouncer® Pitcher, 60 oz.	1	\$6.62	\$6.62	6/7/2013
648102	Pilot G2 Gel-Ink Retractable Rollerball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	3	\$10.58	\$31.74	6/7/2013
167681	Staples® Arrowhead Cap Erasers, Pink, 12/Pk	2	\$0.42	\$0.84	6/7/2013
421274	Sanford Magic Rub Eraser, 3/Pk	3	\$2.74	\$8.22	6/7/2013
105537	Staples® 2014 Academic weekly/monthly planner, 8" x 11"	3	\$19.99	\$59.97	6/7/2013

*returned 1*

The following items have a status of "Back Ordered." We are waiting for stock on the items you have ordered.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
385742	Staples® Stackable Mesh Drawer Store, Black, 2 3/4"H x 9"W x 6"D	4	\$3.81	\$15.24	6/21/2013
515112	Staples® Mesh Deep-Drawer Organizer, Black, 2 3/8"H x 7 1/4"W x 9 1/4"L	1	\$6.34	\$6.34	6/21/2013

To check the order status or place a return, go to [Order.StaplesAdvantage.com](http://Order.StaplesAdvantage.com). Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-633-6080 or email [Support@staplesadvantage.com](mailto:Support@staplesadvantage.com).

## Joseph Cuffari

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>  
**Sent:** Monday, June 10, 2013 11:38 AM  
**To:** Joseph Cuffari  
**Subject:** Staples Advantage Order Status (Order #7101381427)



**Order Status:** Transmitted for Fulfillment  
**Order #:** 7101381427



Hello Joseph BOS1-Cuffari

### Your office supply order has been transmitted for fulfillment.

<b>Order #:</b>	7101381427	<b>Ship-To:</b>	BOS8-BOSD1
<b>Department Name:</b>	BOARD OF SUPERVISORS		130 W CONGRESS ST
<b>Order Date and Eastern Time:</b>	6/10/2013 2:38 PM		11TH FL
<b>Order Total (includes shipping &amp; tax):</b>	\$462.48		TUCSON, AZ 85701
<b>User Name:</b>	Joseph BOS1-Cuffari		
<b>User ID:</b>	PCJCUFFARI		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
489864	Quartet Reversible Total Erase® Mobile Easel, Neutral, 72"	1	\$366.02	\$366.02	6/11/2013
376300	3M Post-it® Super Sticky Tabletop Easel Pad, 20 Sheets, White - Ruled, 23"H x 20"W	1	\$21.49	\$21.49	6/11/2013
385752	Staples® Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	2	\$4.60	\$9.20	6/11/2013
653415	Post-it® Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	1	\$16.18	\$16.18	6/11/2013
LLR84150	Lorell Mesh Paper Clip Holder	2	\$4.61	\$9.22	6/11/2013

The following items have a status of "Back Ordered." We are waiting for stock on the items you have ordered.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
827857	Staples® Mesh Pencil Cup, Stackable, Black, 4 1/4"H x 3 1/2"W x 3 1/2"D	2	\$2.86	\$5.72	6/25/2013

To check the order status or place a return, go to [Order.StaplesAdvantage.com](http://Order.StaplesAdvantage.com). Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

slip, offering receipt look-up or  
Business Administration Services



ORO VALLEY - 520-219-9862  
08/07/2013 05:35 PM EXPIRES 09/05/13



CLEANING SUPPLIES			
00005040	SCOTCHGARD		\$5.79
ENTERTAINMENT-ELECTRONICS			
05700836	GRIFFIN	T	\$37.98
	2 @ \$18.99 ea		
05700864	MULTI-DEVICE	T	\$29.99
05700273	APPLE POWER	T	\$29.00
057002128	BELKIN POWER	T	\$19.99
057060315	ENR PREMIUM	T	\$7.99
HOME			
002070581	DEC BASKET	T	\$6.99
002070734	MEDIA BIN	T	\$10.39
SEASONAL-GARDEN CENTER			
084160077	PLANT FOOD	T	\$4.89
084160341	PLANT FOOD	T	\$5.38 ↓
	2 @ \$2.69 ea		

	SUBTOTAL	\$158.39
T = AZ TAX	8.1000% on \$158.39	\$12.83
	TOTAL	\$171.22

\*8738 VISA CHARGE \$171.22

FO#XXXX

↓ INDICATES SAVINGS

Target Pharmacy We're here to help!  
Open - Open M-F



# Vector Impressions, Inc.

Promotional Products, Logo Apparel,  
Business Forms & Printing

# Invoice

DATE	INVOICE #
6/5/2013	20130605

BILL TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701

SHIP TO
Pima County Ally Miller, Supervisor - District 1 Attn: Joseph V. Cuffari 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Joseph V. Cuffari	Net 15	WJW	6/5/2013	Vector	Tempe, AZ
QTY ORDERED	QTY SHIPPED	DESCRIPTION		PRICE/UNIT	AMOUNT
		Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your requested engraving on 3 lines in Black as follows:			
3	3	Ally Miller, Supervisor		18.00/Ea	54.00T
1	1	Jennifer C. Coyle		18.00/Ea	18.00T
1	1	Joseph V. Cuffari		18.00/Ea	18.00T
1	1	Shiri Lamonna		18.00/Ea	18.00T
1	1	Lynne St. Angelo		18.00/Ea	18.00T
10	10	Volunteer		18.00/Ea	180.00T
		State Sales Tax at 6.1%			18.67
				<i>Name tags for community events</i>	
				<b>Total</b>	<b>\$324.67</b>

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!  
Visit us online at [www.vectorimpressions.com](http://www.vectorimpressions.com)



## RECEIPT

DATE: June 19, 2013

RECEIVED FROM: Joseph Cuffari, Supervisor Ally Miller

AMOUNT : \$225.00

For annual Chamber membership.

Paid by Visa credit via telephone.

Thanks so much!

Alex Demeroutis

Events Director

*Outreach + networking*

## Joseph Cuffari

---

**From:** Dave Perry <dave@orovalleychamber.com>  
**Sent:** Monday, July 01, 2013 11:41 AM  
**To:** Joseph Cuffari  
**Subject:** RE: Invoice from Greater Oro Valley Chamber of Commerce

Hi Joseph,

We used to be the Northern Pima County Chamber of Commerce, hence NPCC. We changed our name to the Greater Oro Valley Chamber on May 1, 2012.

Hope that helps.

Dave

**Dave Perry**  
**President and CEO**  
**Greater Oro Valley Chamber of Commerce**  
7435 North Oracle Road, Suite 107  
Oro Valley, Arizona 85704  
(p) 520.297.2191  
(f) 520.742.7960  
[dave@orovalleychamber.com](mailto:dave@orovalleychamber.com)

---

**From:** Joseph Cuffari [mailto:Joseph.Cuffari@pima.gov]  
**Sent:** Monday, July 01, 2013 9:28 AM  
**To:** 'Dave Perry'  
**Cc:** 'Alex Demeroutis (alex@orovalleychamber.com)'  
**Subject:** RE: Invoice from Greater Oro Valley Chamber of Commerce

Dave,

I am reconciling our monthly budget for Pima County - for the Oro Valley Chamber member dues, our records are showing it as "NPCC". What does NPCC mean? I have to justify that to our Budget Department.

Thanks,  
Joseph Cuffari  
Constituent Liaison – Supervisor Ally Miller

---

**From:** Dave Perry [mailto:dave@orovalleychamber.com]  
**Sent:** Tuesday, June 18, 2013 4:49 PM  
**To:** Joseph Cuffari  
**Subject:** RE: Invoice from Greater Oro Valley Chamber of Commerce

Hi Joseph,

You can send a check, or call with a credit card. Whatever works for you.

Dave

**Dave Perry**  
**President and CEO**



TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877)826-7755.

that was easy:

Staples Advantage

HOS - DISTRICT 1  
JOSEPH BOS1-CUFFARI  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701  
Contact: (520) 724-2738 - JOSEPH BOS1-CUFFARI

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	6/21/13	7101381427-000002
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE:TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	827857	MESH PENCIL CUP BLK-34104 /11994	EA	2	2	0	2.86	5.72
								Merchandise Total..... 5.72
								Delivery..... .00
								Tax..... .46
								-----



that was easy:  
New & Preview

Check your order status online by  
selecting My Order Status from the  
My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE  
OF ORDER: 6.18

2097

023

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



ORO VALLEY - 520-219-9862  
06/22/2013 02:11 PM EXPIRES 09/20/13



CLEANING SUPPLIES

003070650 STATIC GUARD T \$9.14

ENTERTAINMENT-ELECTRONICS

008041012 SONY T \$89.99

HARDWARE-AUTOMOTIVE

085050208 144 PIECE T \$19.99 J  
Saved \$10.00 off \$29.99

HOME

074110223 WALL MIRROR T \$29.99

SUBTOTAL \$143.11

T = AZ TAX 3.1000% on \$143.11 \$11.59

TOTAL \$154.70

\*8758 VISA CHARGE \$154.70

PO#NONE

J INDICATES SAVINGS

*office supplies*

TOTAL SAVINGS THIS TRIP  
\$10.00

Target Pharmacy We're here to help!

9am - 9pm M-F

9am - 6pm Sat

9am - 5pm Sun

REG#2-3173-0700-0081-2721-6 V00#752-255-534

MONTHLY  
\$1500  
GIFTCARD



PLUS 6  
Instant  
winner!



Cafe a la C'Art  
www.cafealacarttucson.com  
150 N.Main Ave  
520 628 8533

Server: Aileen DOB: 06/21/2013  
02:17 PM 06/21/2013  
Pima Board Sup/1 1/10164

Cafe a la C'Art  
www.cafealacarttucson.com  
150 N.Main Ave  
520 628 8533

SALE

VISA 1048706  
Card #XXXXXXXXXX8738  
Magnetic card present: CUFFARI JOSEPH  
Card Entry Method: S

Approval: 006907

Amount: \$ 228.09

+ Tip: 

= Total: \_\_\_\_\_

Server: Aileen 06/21/2013  
Pima Board Sup/1 2:17 PM  
Guests: 0 10164  
Order Type: ORDER

PIMA COUNTY BOARD 228.09

Subtotal 228.09

Tax 0.00

Total 228.09

VISA #XXXXXXXXXX8738 228.09

Auth:006907

Balance Due 0.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_  


See You Again Soon!  
Now Open For Dinner Thurs-Sat

--- Check Closed ---

Carte Blanche Catering, L.L.C.

Post Office Box 31926  
Tucson, AZ 85751-1926  
520.318.4700

# Invoice

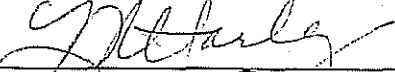
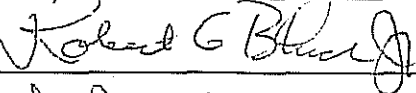




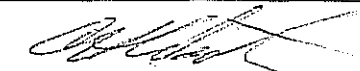
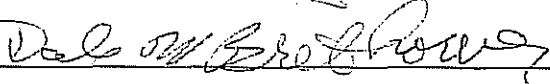
Date	Invoice #
6/26/2013	7158

Bill To
Pima Country Board of Supervisors 130 W. Congress street Tucson, AZ 85701

P.O. No.	Terms	Project
		6/26/13 Lunch

Quantity	Description	Rate	Amount
	Lunch on Wednesday, June 26th, 2013 at 12pm at 130 W. Congress 11th floor		
15	Assorted sandwiches: three orders vegetarian	9.95	149.25T
	Classic ceaser salad with parmesan		
15	Assorted Bar Cookies	1.95	29.25T
15	Paper and plastic	0.50	7.50T
	Delivery	25.00	25.00T
	Sales Tax	8.10%	17.09
<i>Final Budget team debrief meeting on 6/26/13</i>			
<b>Total</b>			5228.09

ALLY MILLER, DISTRICT 1  
PIMA COUNTY BOARD OF SUPERVISORS  
SIGN IN SHEET  
JUNE 26, 2013

FIRST NAME	LAST NAME	SIGNATURE
Monique	Harley	
Robert <del>Black</del>	Black	
John	Jorgensen	
Sergio <del>Hernandez</del>	Mendez	
MARK	Finchem	
Shirl	Lamanna	
Chuck	Wooten	
Dale	Brethower	

T 2 5

JUNES CORNER STORE  
143 N. STONE AVE  
TUCSON, AZ 85701

07/10/2013 10:53:28  
Merchant ID: 00000002753514  
Terminal ID: 04087924  
345286624886  
CREDIT CARD  
VISA SALE  
CARD # \*\*\*\*\*  
INVOICE 0000  
Batch #: 000264  
Approval Code: 042547  
Entry Method: 0000  
Mode: Online  
Tax Amount: \$0.22  
Cust Code:  
SALE AMOUNT \$2.97

CUSTOMER COPY

*"Get well"  
Card for  
Martin Willet*

JUNES CORNER STORE  
143 N. STONE AVE  
TUCSON, AZ 85701

07/10/2013 10:53:28  
Merchant ID: 00000002753514  
Terminal ID: 04087924  
345286624886

CREDIT CARD  
VISA SALE

SALE AMOUNT \$2.97  
Tax Amount \$0.22  
Mode: Online  
Entry Method: 0000  
Approval Code: 042547  
Merchant ID: 00000002753514  
Terminal ID: 04087924

*"Get well"  
Card for  
Martin Willet*

SALE AMOUNT

\$2.97

Ordered  
7/15/13



Return to the previous page

Print this page

Order Status:	Transmitted for Fulfillment	Ship-To:	Joseph BOS1-Cuffari
Order #:	7102915241		PIMA COUNTY/NJPA
Order Date:	07/15/2013		130 W CONGRESS ST
Ordered by:	Joseph BOS1-Cuffari		11TH FL
Credit Card Type:	Visa		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-8738		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
Staples SPL-320 12-Digit Desktop Calculator Staples Item # 796611								
<input checked="" type="checkbox"/>	Pima County Best Value Item							
		796611	STPSPL320	EA/1	\$5.75	1		\$5.75
Staples® Mesh Deep-Drawer Organizer, Black, 2 3/8"H x 7 1/4"W x 9 1/4"L Staples Item # 515112								
<input checked="" type="checkbox"/>	Pima County Best Value item							
		515112	23207CC	EA/1	\$6.34	1		\$6.34
Avery Non-Stick Top-Loading Reference Sheet Protectors, Super Heavyweight, Non-Glare, 4.5 mil, 8 1/2" x 11", 50/Bx Staples Item # 656140								
<input checked="" type="checkbox"/>	Pima County Best Value Item							
		656140	AVE74131	BX/50	\$9.84	4		\$39.36
Nestle® Coffee-mate® French Vanilla Coffee Creamer, 50/Bx Staples item # 424961								
<input checked="" type="checkbox"/>	Pima County Best Value Item							
		424961	35170	BX/50	\$3.67	1		\$3.67
Nestle® Coffee-mate® Original Coffee Creamer, 50/Bx Staples Item # 470743								
<input checked="" type="checkbox"/>	Pima County Best Value Item							
		470743	35110	BX/50	\$3.67	2		\$7.34
Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Pk								

Staples Item # 325417

Prima County Best Value Item

325417 DIE60052101 BX/24 \$13.29 2 \$26.58

Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx  
Staples Item # 958981

6746 BX/24 \$12.29 1 \$12.29

Quartet Magnetic Write-On/Write-Off Strips, White, 2"W x 7/8"H, 25/Pk  
Staples Item # 513888

QRTQRTMWS PK/25 \$9.79 1 \$9.79

PaperMate Flair® Felt Porous Pens, Medium Point, Black Ink / Black Barrel, 12/Pk  
Staples Item # 228452

Prima County Best Value Item

228452 PAP84301 DZ/12 \$6.95 1 \$6.95

PaperMate Flair® Felt Porous Pens, Medium Point, Blue Ink / Blue Barrel, 12/Pk  
Staples Item # 228437

Prima County Best Value Item

228437 PAP84101 DZ/12 \$6.95 2 \$13.90

Misty® Insecticide Flying Insect Killer, Aerosol, 16 Oz.  
Staples Item # 848916

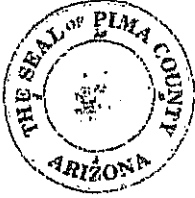
Prima County Best Value Item

848916 AAEA00414 EA/1 \$5.00 1 \$5.00

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Total: \$136.97

+ \$7.05 sales tax  
144.02



PIMA COUNTY BOARD OF SUPERVISORS  
DISTRICT 1  
130 WEST CONGRESS STREET, 11<sup>TH</sup> FLOOR  
TUCSON, AZ 85701-1317  
(520)724-2738  
district1@pima.gov  
www.district1.pima.gov

ALLY MILLER  
SUPERVISOR

MEMORANDUM

Date: June 4, 2013

To: C. H. Huckelberry  
County Administrator

From: Ally Miller, District 1 Supervisor  
Pima County Board of Supervisors

Re: Food Purchases for District 1

---

This memo is to inform you my office will be using the District 1 Purchase Card for coffee and related condiments. We offer coffee during meetings, to visitors of the District 1 office, and for use by District 1 staff.

In addition, I will periodically use the District 1 Purchase Card for working lunches with District 1 staff and to cater various meetings with constituents or District 1 staff.

Thank you and please let me know if you need anything further.

A handwritten signature in cursive script that reads "Ally Miller".

To: Tom Burke  
pass along to staff

CDJ  
6/5/13

cc George W.



14455 North Hayden Road  
Suite 219  
Scottsdale, AZ 85260  
(480) 505-8877

RECEIPT

Date:	7/18/2013 at 9:57 AM
Receipt #:	572711832
Customer #:	67797123

Bill To:  
Allyson Miller  
[Redacted]  
[Redacted]  
[Redacted]

Payment Information:  
Allyson Miller  
VISA #####8738  
PAID: \$1,169.91

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Web Site Design with Updates - 20 pg Design - 1 year (annual) Term: 1 Period(s) Item number: 6540-1 Quantity: 1	\$1,559.88	\$1,559.88	-	\$389.97	\$1,169.91

*Site: Allymillerdistrict1.com*

Subtotal: \$1,169.91  
Shipping: -  
Tax: -  
Total: \$1,169.91

*Network + Outreach*



8/26

CAFFE MILANO LLC  
46 N. CONGRESS STREET  
TUCSON, AZ 85701  
(520) 628-1601

Sale

HTD: 542929801566092  
TID: 435711  
08/09/13  
Batch #: 11

13:10:37

VISA

XXXXXXXXXXXX8738

Appr Code: 093821 Inv#: 000032

Amount: \$ 63.08

Tip: ~~xxxx~~ 63.08

Total:


Tip Table provided for  
your convenience:


15% = 9.46  
18% = 11.35  
20% = 12.61

APPROVED 093821  
Customer Copy  
THANK YOU!

*working  
lunch meeting  
by in DL  
office*



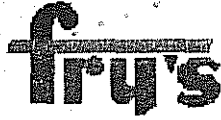
Return to the previous 

Print this page 

Order Status:	Transmitted for Fulfillment	Ship-To:	Joseph BOS1-Cuffari
Order #:	7104660419		PIMA COUNTY/NJPA
Order Date:	08/20/2013		130 W CONGRESS ST
Ordered by:	Joseph BOS1-Cuffari		11TH FL
Credit Card Type:	Visa		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-8738		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
Simply® Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct Staples Item # 358174								
			STP21688	CT/12	\$54.39	1		\$54.39
Avery Ready Index® Double-Column Table of Contents Dividers, 32-Tab Set, Cool-Tone Multicolor, 8 1/2" x 11" Staples Item # 735667								
<input checked="" type="checkbox"/> Pima County Best Value Item								
		735667	AVE11322	ST/1	\$5.49	4		\$21.96
Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx Staples Item # 958981								
			6746	BX/24	\$12.29	2		\$24.58
PhysiciansCare® Ibuprofen, 50/Bx Staples Item # 565179								
<input checked="" type="checkbox"/> Pima County Best Value Item								
		565179	90015	BX/50	\$6.79	1		\$6.79
Staples® Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx Staples Item # 612997								
<input checked="" type="checkbox"/> Pima County Best Value Item								
		612997	STP34846	BX/200	\$8.56	2		\$17.12
The Board Dudes Home Decor Cork Bulletin Board, 22" x 18" Staples Item # 614210								

			86030ST	EA/1	\$17.89	1		\$17.89
Havells 60W A19 Soft White Incandescent Light Bulb Staples Item # SLT61514P								
			SLT61514P	PK/1	\$4.26	1		\$4.26
Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
							<b>Total:</b>	<b>\$146.99</b>



10661 N. ORACLE RD  
 (520-742-6663)  
 YOUR CASHIER WAS STEVE

	NSTL WATER	V	3.99	F
SC	YOUR SAVINGS		2.00	
	SPKLN ICE	V	1.00	F
SC	YOUR SAVINGS		0.29	
	VIP Customer		*****1517	
	SPKLN WATER	V	1.00	F
SC	YOUR SAVINGS		0.29	
	SPKLN ICE LMNADE T	V	1.00	F
SC	YOUR SAVINGS		0.29	
	SPKLN ICE	V	1.00	F
SC	YOUR SAVINGS		0.29	
	SPKLN ICE	V	1.00	F
SC	YOUR SAVINGS		0.29	
	SPKLN ICE LMNADE T	V	1.00	F
SC	YOUR SAVINGS		0.29	
	SPKLN ICE	V	1.00	F
SC	YOUR SAVINGS		0.29	
	SPKLN WATER	V	1.00	F
SC	YOUR SAVINGS		0.29	
BO	Summer Fuel Promo			
RD	Summer Fuel Promo		1	
	TAX		0.00	
	**** BALANCE		13.99	

660 FRY'S FOOD STORE #18  
 10661 N. ORACLE RD  
 DRÖ VALLEY AZ 85737  
 VISA Purchase  
 \*\*\*\*\*8738  
 TOTAL: 13.99  
 REF#: 064406

*H2O  
 for office  
 meetings*

	VISA	13.99
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	11

*****	VIP SAVINGS	*****
	VIP CARD SAVINGS	\$ 4.90
	TOTAL COUPONS	\$ 4.90
	TOTAL SAVINGS (25 %)	\$ 4.90
*****	VIP SAVINGS	*****

08/22/13 03:50pm 18 6 53 112

\*\*\*\*\*  
**WOW FUEL POINTS!**  
 Earn 50 BONUS FUEL POINTS for  
 sharing your feedback about your visit

Meeting w/  
Senator Melvin

Cafe a la C'Art  
150 N.Main Ave  
520 628 8533

Server: Mallory  
1:33 AM  
Pickup/1

DOB: 08/30/2013  
08/30/2013  
1/10016

SALE

ISA 1048604  
Card #XXXXXXXXXXXX8738  
Magnetic card present: CUFFARI JOSEPH  
Card Entry Method: S  
Approval: 067439

Amount: \$ 56.81

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

I agree to pay the above  
total amount according to the  
card issuer agreement.



TUCSON N - 520-202-1501  
08/27/2013 05:08 PM EXPIRES 11/25/13



STATIONERY-OFFICE			
070442	CORK BOARD	T	\$15.76
		SUBTOTAL	\$15.76
T = AZ TAX	8.1000% on		\$1.25
		TOTAL	\$17.01
PO#XXXX	*8738 VISA CHARGE		\$17.01

↓ INDICATES SAVINGS

#C#2-3239-2140-0083-4947-7 VCD#752-25

MONTHLY  
\$1500  
GIFTCARD



PLUS 6  
Instant  
winners!

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS  
ON OUR NEW SHORTER SURVEY:

www.informtarget.com  
User ID: 7676 0786 0991  
Password: 650 523

For a monthly chance to win:  
\$1,500 TGT GiftCard national sweepstakes  
---PLUS---  
\$25 instant TGT GiftCard winners/states

EN UN PLAZO DE 72 HORAS  
CUÉNTENOS SOBRE SU VISITA USANDO  
NUESTRA NUEVA Y CORTA ENCUESTA:  
www.informtarget.com

Tenga la oportunidad mensual de ganar  
una tarjeta TGT GiftCard de \$1,500 en un  
sorteo nacional Y  
seis ganadores por estado al instante de  
una tarjeta TGT GiftCard de \$25.

18+ TO ENTER,  
TARGET TEAM AND FAMILY NOT ELIGIBLE.  
FOR COMPLETE RULES, SEE GUEST SERVICE  
OR WWW.INFORMTARGET.COM

Arizona Daily Independent  
Subscription

**Joseph Cuffari**

---

**From:** Jennifer C. Coyle on behalf of District1  
**Sent:** Thursday, September 05, 2013 8:57 AM  
**To:** Joseph Cuffari  
**Subject:** FW: Approved Transaction

-----Original Message-----

**From:** Transactions@eProcessingNetwork.com [mailto:Transactions@eProcessingNetwork.com]  
**Sent:** Thursday, September 05, 2013 8:46 AM  
**To:** District1  
**Subject:** Approved Transaction

This message is to confirm that an order has been placed with Arizona Daily Independent.

If you suspect that this order has been placed fraudulently, please contact Arizona Daily Independent at [john@arizonadailyindependent.com](mailto:john@arizonadailyindependent.com). Please include the body of this message in any correspondence to Arizona Daily Independent regarding this order.

Please do not reply to this message. This is simply a courtesy confirmation for your records and security.

Order information is as follows:

Invoice: 137

10 Subscription at \$10.00 each.  
Total Amount: \$100.00

**Billing Info**

**Name:** Joseph Cuffari  
**Company:** Pima County Board of Supervisors, District 1  
**Address:** 130 W. Congress, 11th Floor  
Tucson, Arizona 85701 United States of America  
**Phone:** 520-724-2738  
**E-Mail:** [District1@pima.gov](mailto:District1@pima.gov)  
**Approval Code:** APPROVED 089643  
**Placed From:** 159.233.94.60  
**IP:** 159.233.94.60

**Joseph Cuffari**

---

**From:** Jennifer C. Coyle on behalf of District1  
**Sent:** Friday, September 06, 2013 10:11 AM  
**To:** Joseph Cuffari  
**Subject:** FW: Your payment to Republican Club of Green Valley-Sahuarita

---

**From:** service@paypal.com [mailto:service@paypal.com]  
**Sent:** Friday, September 06, 2013 9:55 AM  
**To:** District1  
**Subject:** Your payment to Republican Club of Green Valley-Sahuarita



You sent a payment of \$25.00 USD to Republican Club of Green Valley-Sahuarita

Sep 6, 2013 09:55:12 PDT  
Receipt No:4118-8925-6634-2979

Hello Joseph Cuffari,

This charge will appear on your credit card statement as payment to PAYPAL \*REPUBLICANC.

**Save time with a PayPal account**


Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

I don't have to dig out my credit card to make a purchase." -PayPal Customer

Simplify shopping - see how PayPal can make it easier.

[Learn more](#)



**Merchant information:**  
Republican Club of Green Valley-Sahuarita  
xstorkad@cox.net  
<http://www.azsparc.org>  
520-904-9103

**Instructions to merchant:**  
None provided

**Shipping information**  
Joseph Cuffari  
130 W. Congress  
11th Floor, BOS D1  
Tucson, AZ 85701  
United States

**Shipping method**  
Not specified



---

Description	Unit price	Qty	Amount
-------------	------------	-----	--------

Annual Membership

\$25.00 USD

1

\$25.00  
USD

Total:

\$25.00 USD

**Receipt No: 4118-8925-6634-2979**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Republican Club of Green Valley-Sahuarita or PayPal.

[Help Center](#) [Security Center](#)

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

Copyright © 2013 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal Email ID PP1469



**Jennifer C. Coyle**

**Subject:** District 1 Photographs  
**Location:** Ritz Carlton  
**Start:** Wed 9/11/2013 9:00 AM  
**End:** Wed 9/11/2013 10:30 AM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Required Attendees:** Dean Knuth; Joseph Cuffari; Shirley Lamonna; Lynne St. Angelo

Please

& & & 401 & & &  
THE RITZ-CARLTON DOVE MOUNTAIN  
CORE

CADE  
-----  
L 32/1 8453 GST  
11SEP'13 10:13AM

-----  
1 CLASSIC BENEDICT 18.00  
1 TWO EGGS 15.00  
2 BFST BUFFET 52.00  
1 EGG WHITE FRITTA 17.00  
1 CAPPUCCINO 4.50  
2 CUP COFFEE 7.00  
1 JUICE 6.00  
Sub-Total: 119.50  
Tax: 9.68  
151 TOTAL DU \$ 129.18

PLEASE COMPLETE FOR ROOM CHARGE

TAXITY -----

TOTAL -----

ROOM NUMBER -----

PRINT LAST NAME -----

SIGNATURE -----

Staff meeting  
+  
Staff office pictures

& & & 401 & & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*  
THE RITZ-CARLTON HOTEL  
TUCSON, ARIZONA  
CORE

CHECK: 8453  
TABLE: 32/1  
SERVER: 44 CADE  
DATE: 11SEP'13 10:52AM  
CARD TYPE: VISA/MASTERCARD  
CST #: XXXXXXXXXXXXX8738  
EXP DATE: XX/XX  
JTH CODE: 041098

JBTOTAL: 129.18  
20.00  
TOTAL \$ 149.18

SIGNATURE *J. Cuffari*

Please Leave Signed Copy

Join us for our Wine Experience  
every Friday from 5-6pm

↳

Hill @ circle k  
 debt's goes into road

Rosemont Copper Tour

September 18, 2013 @ 7:30 am

3 VANS

7  
5  
2K  
B

#	Last Name	First Name	Serial	Phone	RSVP
1	Sanchez	Jim	[REDACTED]		
2	Sanchez	Diane			
3	Tully	Patrick		X	
4	Watson	Robert		Left a message	
5	Bissett	Alex		X	
6	Graves	Spencer		X	
7	Cuffari	Grace		X	
8	Stufflebeam	David		X	
9	Stufflebeam	Phillip		X	
10	Lovitt	Bryan		X	
11	Leighton	Laura		X	
12	White	John		Left a message	
13	Brenner	Barney		X	
14	Brenner	Sharon		X	
15	Ingram	Jack		X	
16	Ingram	Betty		X	
17	Sobeck	Bill		X	
18	Wolff	Marian		X	
19	Hansen	Todd			
20	Lecocq	Al		X	
21	Finchem	Mark		X	
22	Vasquez	Jaime		X	
23	Crawford	Gini		X	
24	Machulies	RJ		X	
25	Harris	James T.			
26	James T. Staff				
27	James T. Staff				

0000111 15011 71  
 4524 M. INA ROAD  
 PHOENIX, AZ 85741  
 520 744-2811

TERMINAL I.D. # 3088  
 MERCHANT #:

VISA PUR  
 \*\*\*\*\*11010732  
 SALE  
 DATE: 09/18/13 TIV: 000017  
 AUTH: 008145

SEP 18 13 08:26

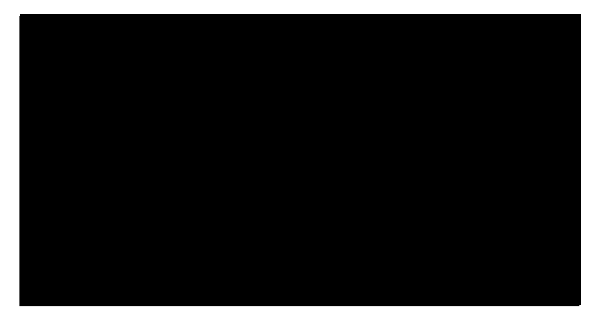
BASE \$28.96  
 TIP

TOTAL ----- Y.

TIP GUIDE  
 15%-20% 150=30.00 200=40.00

JOSEPH CUFFARI

CUSTOMER COPY



Ben

Shirt L.

Hidden Valley  
 Mile post 47 1/2  
 South on 83  
 dirt road

575-2868 21634 ✓  
 on approval

CUSTOMER'S ORDER NO.		DATE	
		9/24/13	
NAME Joseph Cuffari			
ADD [REDACTED]			
CITY, STATE, ZIP			
7242738		85701	
SOLD BY	CASH	C.O.D.	CHARGE
			ON. ACCT.
			MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION		PRICE AMOUNT
1	Arrangement		335
2			
3			
4			
5	<del>Arrangement</del>		
6	<del>Arrangement</del>		
7	<del>Arrangement</del>		
8	Total		362.14
9			
10			
11	PAID 9/26/13		
12			
RECEIVED BY			

A-4705  
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

SILK EXPRESSIONS  
 11015 N ORACLE RD  
 ORO VALLEY, AZ 85737  
 520-575-2868

TERMINAL ID.: 10036981  
 MERCHANT #: MOTO6981

VISA  
 \*\*\*\*\*8738 EXP:XX/XX KEVED CHIP  
 MAIL ORDER SALE  
 BATCH: 000172 INU: 001730  
 Sep 26, 13 13:06  
 AUTH: 086776

AUS: Z  
 CUU2: M  
 AUTH/TKT 086776

TOTAL \$362.14

YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN

REG 09-26-2013 15:06  
 000002

DEPT06 T2 \$335.00  
 TAX-AMT 2 \$335.00  
 TAX 2 \$27.14  
 CHARGE \$362.14

THANK YOU

CUSTOMER COPY





Account # 7408-8953-7702  
 Search

Order Details

**Order Date:** 10/4/2013 3:26 PM  
**Order Number:** 9DXWF-F2A29-8H3  
**Payment Type:** Visa  
**Order Status:** Shipped  
**Delivery Option:** 7 Days  
**Estimated Date of Arrival:** 10/11/2013

**Ship To:**  
 Ally Miller  
 130 W. Congress  
 11th Floor  
 Tucson, AZ 85701  
 United States of America  
 Phone: 5202370309  
 joecuffari@comcast.net

**Bill To:**  
  
 joecuffari@comcast.net

Status Information	My Products	Quantity	Price	Subtotal	
<b>Item Status:</b> Shipped 10/7/2013  <b>Carrier:</b> UPS Ground <b>Tracking #:</b> 1Z7R44E20313483669		<b>Ailly Miller Supervisor, District 1 Pima County Board of Superviso</b>	1000	\$34.99	
		Uploaded logo/photo/design		INCLUDED	
		Uploaded logo/photo/design		INCLUDED	
		Color Back Side		\$17.99	
		Premium Matte		\$20.99	\$73.97
				<b>You Pay</b>	
			<b>Product Total:</b>	<b>\$73.97</b>	
			<b>Shipping &amp; Processing (Priority 7 Days):</b>	<b>\$18.90</b>	
			<b>Total:</b>	<b>\$92.87</b>	



ORO VALLEY - 520-219-9862  
10/08/2013 05:15 PM EXPIRES 01/06/14



ENTERTAINMENT-ELECTRONICS

056000091	ENDUST 10 OZ	T	\$4.99
056020004	SEAGATE EXTE	T	\$99.99
056040787	CANON	T	\$49.89

STATIONERY-OFFICE

081060524	FLAGS	T	\$5.98
	2 @ \$2.99 ea		

	SUBTOTAL	\$160.85
T = AZ TAX 8.1000%	on \$160.85	\$13.03
	TOTAL	\$173.88

\*8738 VISA CHARGE \$173.88  
PO#XXXX

Target Pharmacy We're here to help!  
9am - 9pm M-F  
9am - 6pm Sat  
9am - 6pm Sun

REC#2-3281-0700-0081-5563-0 VCD#752-253-135

MONTHLY  
\$1500  
GIFTCARD



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winners!

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[www.informtarget.com](http://www.informtarget.com)  
User ID: 7671 8930 0991

102772

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 10/8/13  
NAME Joe & Cassari  
ADDRESS \_\_\_\_\_  
CITY, STATE, ZIP \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Floral.		350
2	Tax		28.35
3			
4			
5			38.35
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY \_\_\_\_\_  
KEEP THIS SLIP FOR REFERENCE

SILK EXPRESSIONS  
11015 N ORACLE RD  
ORO VALLEY, AZ 85737  
520-575-2868

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 10-08-2013 17:28  
000003

DEPT06	T2	\$350.00
TAX-AMT 2		\$350.00
TAX 2		\$28.35
CHARGE		\$378.35

TERMINAL ID.: 20036999  
MERCHANT #: RETAIL6999

VISA  
\*\*\*\*\*8738 EXP:XX/XX SWIPED  
SALE  
MATCH: 000524 INU: 001744  
Oct 08, 13 15:16  
AUTH:025792

AUTH/TXT 025792

**TOTAL \$378.35**

JOSEPH CUFFARI

THANK YOU

CUSTOMER COPY



## Final Details for Order #112-6269239-8205806

Print this page for your records.

**Order Placed:** October 16, 2013

**Amazon.com order number:** 112-6269239-8205806

**Order Total: \$48.02**

### Shipped on October 16, 2013

Items Ordered	Price
2 of: <i>Robert's Rules of Order Newly Revised, 11th edition</i> , Robert, Henry M. III Condition: New Sold by: Amazon.com LLC	\$15.04
2 of: <i>Robert's Rules of Order Newly Revised In Brief, 2nd edition (Roberts Rules of Order in Brief)</i> , Robert, Henry M. III Condition: New Sold by: Amazon.com LLC	\$7.13

#### Shipping Address:

Jojo Cuffari  
12910 N BLOOMINGTON LOOP  
TUCSON, AZ 85755-8772  
United States

Item(s) Subtotal: \$44.34  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$44.34  
Sales Tax: \$3.68  
-----

#### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$48.02**  
-----

### Payment information

#### Payment Method:

Visa | Last digits: 8738

Item(s) Subtotal: \$44.34  
Shipping & Handling: \$0.00  
-----

#### Billing address

JOJO  
12910 N. Bloomington Loop  
Tucson, AZ 85755  
United States

Total before tax: \$44.34  
Estimated tax to be collected: \$3.68  
-----

**Grand Total: \$48.02**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates





# Vector Impressions, Inc.

Promotional Products, Logo Apparel,  
Business Forms & Printing

# Invoice

DATE	INVOICE #
10/16/2013	20131017

BILL TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701

SHIP TO
Pima County Ally Miller, Supervisor - District 1 Attn: Joseph V. Cuffari 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Joseph V. Cuffari	Net 15	WJW	10/16/2013	Vector	Tempe, AZ
QTY ORDERED	QTY SHIPPED	DESCRIPTION		PRICE/UNIT	AMOUNT
1	1	Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your requested engraving on 3 lines in Black as follows: Jennifer C. Coyle		20.00/Ea	20.00T
		State Sales Tax at 6.1%			1.22
				<b>Total</b>	<b>\$21.22</b>

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!  
Visit us online at [www.vectorimpressions.com](http://www.vectorimpressions.com)

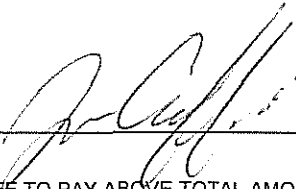
Vector Impressions Inc  
7530 N La Cholla Blvd  
Tucson, AZ 85741  
Tel: 5208885433  
MID: 518089240440792

Date: 10/17/13 09:07:51

Acct#: xxxxxxxxxxxxxx8738  
Card Type: Visa  
AVS Street: 130 West Congress, 11th Floor  
AVS Zip: 85701  
Ref #: 519069149  
Auth Code: 034828  
Order #: 20131017

AMOUNT: 20.00  
TAX: 1.22  
=====

TOTAL:	21.22
--------	-------

x 

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER  
AGREEMENT

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- SPECIAL SECTIONS
- TELL US YOUR NE



# Subscribe

Required \*

**Please review and submit your data:**

## Contact Information

First Name : Supervisor Ally

Last Name : Miller

Address : 130 W. Congress, 11th Floor

City : Tucson

State : AZ

Zipcode : 85755

Daytime Phone : (520) 724-2738

Email : District1@pima.gov

How would you like to receive your subscription (Inside Tucson Business only) : Mail

## Billing Information

First Name : Supervisor Ally

Last Name : Miller

Address : 130 W. Congress, 11th Floor

City : Tucson

State : AZ

Zip : 85755

Daytime Phone : (520) 724-2738

E-mail : District1@pima.gov

**Subscription Rates**

**Inside Tucson Business 2 years**

Price: \$ 85.00

2 years

**Payment Information**

[Redacted Payment Information]

**Total Charges**

Tax :	\$ 0	Shipping :	\$ 0	Subtotal :	\$ 85.00
				Total :	\$ 85.00

Finish

Fo  
Co

**TERRITORIAL NEWSPAPER**  
 3280 E HEMISPHERE LOOP STE 180  
 TUCSON, AZ 85706  
 520.294.1200

# SUBSCRIPTION RECEIPT

SOLD TO Supervisor Ally Miller  
 Supervisor District 1 Pima County  
 130 W Congress, 11th Floor  
 Tucson, AZ 85701

<b>PAYMENT METHOD</b>	<b>PUBLICATION</b>	<b>DATE:</b>
credit card	Inside Tucson Business	10/23/13

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
1	1 Year	Adjustment balance Cancelled ITB switched to DT	7.00		7.00
			<b>CHECK NUMBER</b>		
				<b>TOTAL</b>	<b>7.00</b>

THANK YOU FOR YOUR BUSINESS!

Nov



STORE MGR JIMMY BEJARANO 520-297-4344  
THANK YOU FOR SHOPPING WITH US!

GROCERY

2 QTY SPARKLING ICE RSPB	2.58 F
SPARKLING ICE ORNG	1.29 F
SPARKLING KIWI	1.29 F
SPARKLING ICE GRAP	1.29 F
3 QTY ICE DIET SPARKLING	3.87 F
ICE SPARKLING COCO	1.29 F
TALKING RAIN LMNDE	1.29 F
NESTLE DRINKNG WTR	4.19 F
*** TAX .00 DAL	17.09
VF VS XXXXXXXXXXXX8738	17.09

CHANGE .00

10/31/13 16:18 1521 03 0244 9690

TOTAL SAVINGS COULD BE APPROX \$ 3.30

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Safeway #1521  
12122 N. Rancho Vistoso Blvd.  
Oro Valley, AZ 85737  
520-297-4344

EFT CREDIT SALE 10/31/13 16:18  
CARD # XXXXXXXXXXXX8738  
REF:1310311 AUTH:00009856

PAYMENT AMOUNT 17.09

*O.V. Christmas Parade*

**Apex Banner and Sign Co.**  
 4143 E. Speedway Blvd.  
 Tucson, AZ 85712

# Invoice

Date	Invoice #
11/18/2013	30759

Bill To

Ally Miller  
 [Redacted]

Ship To

Ally Miller  
 [Redacted]

P.O. Number	S.O. No.	Terms	Rep	Via	Ship	Due Date
		Due on receipt	House	Pick Up	11/18/2013	11/18/2013
Quantity	Item Code	Description			Price Each	Amount
2	Magnets	18" x 24"	Christmas	→ Happy holidays sign	15.00	30.00T
2	Magnets	18" x 24"	Miller time	→ radio	15.00	30.00T
2	Magnets	18" x 24"	Supervisor	→ Supervisor Miller, event sign	15.00	30.00T
		Sales Tax			9.10%	8.19

CUSTOMER COPY

APEX BANNER AND SIGN  
 4143 E SPEEDWAY BLVD  
 TUCSON, AZ 85712  
 520-722-9383

TERMINAL ID: 7192101  
 MERCHANT ID: 270882720000

UISA \*\*\*\*\*978 EMP:MM/11 SUTED  
 SALE  
 BATCH: 000020 THU: 030759  
 NOV 18 13 12:27  
 FROM: 3327900273 AUTH: 091547  
 TRAN: SEC H: 000074

SALES TAX: 88.19  
 TRANSACTION ID: 00332280277010  
 APPROVAL: 091547

JOSEPH CUFFARI  
 1-800-871-8888

			<b>Total</b>	<b>\$98.19</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Phone Number</b>	<b>Fax Number</b>	<b>E-Mail</b>		
(520) 722-9383	(520) 721-2105	sales@apexbannerandsign.com	<b>Balance Due</b>	<b>\$98.19</b>



ORO VALLEY, it's in our nature

Search the site



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- VISITORS
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Oro Valley Aquatic Center



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Procurement



Water

ECONOMIC DEVELOPMENT

Economic Development / 2013 Oro Valley Holiday Parade

2013 ORO VALLEY HOLIDAY PARADE



Come be a part of the 9th annual Oro Valley Holiday Parade. The route runs along West Naranja Drive from Ironwood Ridge High School to the Oro Valley Branch Library. Last year thousands of spectators showed up to watch the event featuring 70 entries including local dignitaries, high school marching bands, athletes and local merchants. A portion of the proceeds benefit the Catalina Community Services.

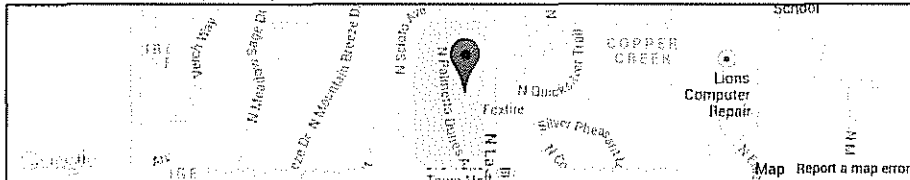
Saturday, December 14, 2013 - 7:30am-11:30am

Visit www.orovalleyparade.org for sponsorship and participation details.

Oro Valley Holiday Parade Route End

1700-1806 W Naranja Dr | Oro Valley, AZ 85737

Directions to Oro Valley Holiday Parade Route End



ECONOMIC DEVELOPMENT

- Annexation
- Available Sites & Buildings
- Business Navigator
- Commercial Project Status Report
- Contact
- Economic Development FAQs
- Golf, Lodging and Resorts
- Major Employers
- Regional Partners
- Schools
- Shop OV
- Special Events Calendar
- Virtual Art Gallery

FEATURED EVENTS

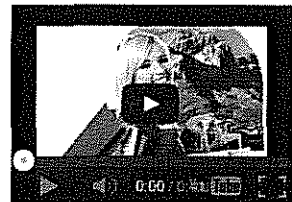
Oro Valley's 14th Annual Holiday Tree Lighting Celebration

Dec. 6, 2013

Southern Arizona Arts & Cultural Alliance, Presents: Oro Valley Festival of the Arts

Arts

Dec. 7, 2013



OV CASH MOB



MAYOR AND COUNCIL

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PARKS AND RECREATION

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Archery Range  
Classes and Programs  
Events Calendar



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Cash Mob  
Oro Valley Dollars  
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PHOTO GALLERY

Bighorn Sheep Release  
Fall Festival 2013  
Farmers Market 2013





that was easy:

TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	11/12/13	7108750914-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

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BOS - DISTRICT 1  
JOSEPH BOS1-CUFFARI  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701  
Contact: (520) 724-2738 - JOSEPH BOS1-CUFFARI

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

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE:TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	812296	WALL CLOCK 12.5IN ROUND /18377	EA	1	1	0	15.98	15.98
2	424961	CARNATION COFFEEMATE FRNCH VAN/35170	BX	1	1	0	3.67	3.67
								19.65
								.00
								1.29
								-----



that was easy:  
News  
& Previews

Check your order status online by  
selecting My Order Status from the  
My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE  
OF ORDER: 20.94

1011

040

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

**SUPERVISOR  
MILLER**

**District 1**  
Pima County Board of Supervisors

[AllyMillerDistrict1@gmail.com](mailto:AllyMillerDistrict1@gmail.com)  
520-724-2726



**MERRY CHRISTMAS  
Supervisor  
Ally MILLER**

**District 1**  
Pima County Board of Supervisors



Join Supervisor Miller for

# Miller TIME

**WEDNESDAYS AT 5:00PM ON**

**JAMES T. HARRIS  
104★THE TRUTH  
SHOW**

**RIGHT TALK FOR TIPPENS**

## Every Wednesday is Miller Time

OCTOBER 02, 2013 5:07 PM • BY JOE FERGUSON

No, not that Miller Time.

Supervisor Ally Miller has a regular weekly segment on The James T. Harris Show on KQTH-FM every Wednesday at 5 p.m. called "Miller Time."

Each week, Miller offers her own take on the weekly Supervisor's meeting, explaining her votes and offering her insights into Pima County politics.

Those needing their political fix have a few options - the radio show offers live streaming over the internet as well as the ability to download the podcast if you miss the show.



10450 N. LA CANADA DR.  
 (520-877-9207)  
 YOUR CASHIER WAS SELF CHECKOUT

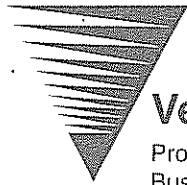
VIP Customer		*****1517
	HH WREATH	16.99 T
	HH GARLAND	V 3.99 T
SC	YOUR SAVINGS	1.00
	HH GARLAND	V 3.99 T
SC	YOUR SAVINGS	1.00
	SANTA HAT	V 3.99 T
SC	YOUR SAVINGS	1.00
	SANTA HAT	V 3.99 T
	YOUR SAVINGS	1.00
	SANTA HAT	V 3.99 T
	YOUR SAVINGS	1.00
	SANTA HAT	V 3.99 T
	YOUR SAVINGS	1.00
	YORK MINTS	V 3.50 F
	YOUR SAVINGS	0.49
	REESES CUPS	V 3.50 F
	YOUR SAVINGS	0.49
	KIT KAT MINI	V 3.50 F
	YOUR SAVINGS	0.49
	KIT KAT MINI	V 3.50 F
	YOUR SAVINGS	0.49
	3 MUSKETEERS	V 3.00 F
	YOUR SAVINGS	0.99
	3 MUSKETEERS	V 3.00 F
	YOUR SAVINGS	0.99
	PNUT BTR CUP	V 1.50 F
	YOUR SAVINGS	0.29
	PNUT BTR CUP	V 1.50 F
	YOUR SAVINGS	0.29
	REESES CUPS	V 3.50 F
	YOUR SAVINGS	0.49
	REESES CUPS	V 3.50 F
	YOUR SAVINGS	0.49
	YORK MINTS	V 3.50 F
	YOUR SAVINGS	0.49
	YORK MINTS	V 3.50 F
	YOUR SAVINGS	0.49
	TAX	3.32
	BALANCE	81.25

'S FOOD STORE #117  
 . LA CANADA DR.  
 LLEY AZ 85737  
 rchese  
 \*\*\*\*\*8738  
 81.25  
 82360

*O.V. Christmas  
 Parade*

VISA 81.25  
 CHANGE 0.00  
 UMBER OF ITEMS SOLD - 19

\*\* VIP SAVINGS \*\*\*\*\*  
 D SAVINGS \$ 12.48  
 PIPRMS



# Vector Impressions, Inc.

Promotional Products, Logo Apparel,  
Business Forms & Printing

# Invoice

DATE	INVOICE #
11/21/2013	20131114

<b>BILL TO</b>
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701

<b>SHIP TO</b>
Pima County Ally Miller, Supervisor - District 1 Attn: Joseph V. Cuffari 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Joseph V. Cuffari	Net 15	WJW	11/21/2013	UPS	Tucson, AZ
QTY ORDERED	QTY SHIPPED	DESCRIPTION		PRICE/UNIT	AMOUNT
2	2	White 25" x 45" Signicade A-frame, includes first 2 attachable 2' x 3' single sided, full color laminated faces printed with your approved artwork on corrugated plastic.		215.00/Ea	430.00T
1	1	Typesetting Charges to produce the artwork for above full color laminated faces from previously created artwork - No charge, compliments of Vector Impressions.		25.00/Ea	0.00
		State Sales Tax at 6.1%			26.23
Town Halls		Helping Hands HOA meetings		<b>PAID</b> Check # [unclear] Date: 11/21/13 SEE CREDIT CARD RECEIPT ATTACHED	
Outreach for events (signs)				<b>Total</b>	\$456.23

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!  
Visit us online at [www.vectorimpressions.com](http://www.vectorimpressions.com)

Receipt

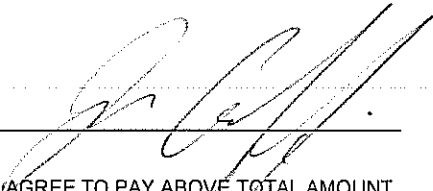
Vector Impressions Inc  
7540 N La Cholla Blvd  
Tucson, AZ 85741  
Tel: 5208885433  
MID: 518089240440792

Date: 11/21/13 15:25:03

Acct#: xxxxxxxxxxxxxx8738  
Card Type: Visa  
AVS Street: 130 West Congress, 11th Floor  
AVS Zip: 85701  
Ref #: 535794993  
Auth Code: 071199  
Order #: 20131114

AMOUNT: 430.00  
TAX: 26.23  
=====

TOTAL: 456.23

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER  
AGREEMENT



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Oro Valley Aquatic Center



Permits and Applications



Police



Meetings and Agendas



Procurement

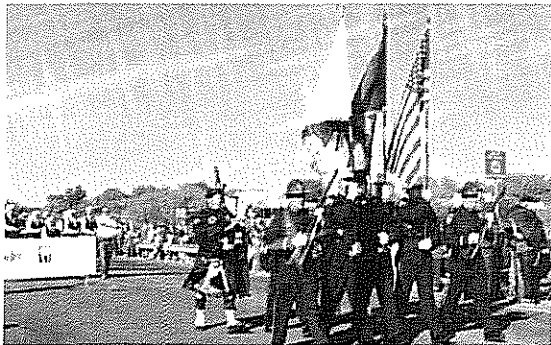


Water

ECONOMIC DEVELOPMENT

Economic Development / 2013 Oro Valley Holiday Parade

2013 ORO VALLEY HOLIDAY PARADE



Come be a part of the 9th annual Oro Valley Holiday Parade. The route runs along West Naranja Drive from Ironwood Ridge High School to the Oro Valley Branch Library. Last year thousands of spectators showed up to watch the event featuring 70 entries including local dignitaries, high school marching bands, athletes and local merchants. A portion of the proceeds benefit the Catalina Community Services.

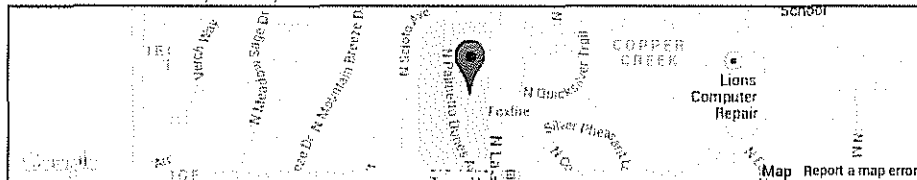
Saturday, December 14, 2013 - 7:30am-11:30am

Visit www.orovalleyparade.org for sponsorship and participation details.

Oro Valley Holiday Parade Route End

1700-1806 W Naranja Dr | Oro Valley, AZ 85737

Directions to Oro Valley Holiday Parade Route End



ECONOMIC DEVELOPMENT

- Annexation
- Available Sites & Buildings
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- Regional Partners
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- Special Events Calendar
- Virtual Art Gallery

FEATURED EVENTS

Oro Valley's 14th Annual Holiday Tree Lighting Celebration  
Dec. 6, 2013

Southern Arizona Arts & Cultural Alliance, Presents: Oro Valley Festival of the Arts  
Dec. 7, 2013



OV CASH MOB



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Meetings and agendas  
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PARKS AND RECREATION

Oro Valley Aquatic Center  
Archery Range  
Classes and Programs  
Events Calendar



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Cash Mob  
Oro Valley Dollars  
Shop OV

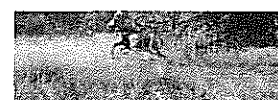


PHOTO GALLERY

Bighorn Sheep Release  
Fall Festival 2013  
Farmers Market 2013



# Ally Miller

Supervisor, District 1  
Pima County Board of Supervisors





Self Checkout

Fast. Fun. Easy.

( 520 ) 297 - 0840  
MANAGER MATTHEW BALLER  
7635 NO. LA CHOLLA B  
TUCSON AZ 85741

ST# 2922 OP# 00009044 TE# 44 TR# 00940	
4FT INDIANA 088762800096	25.00 X
WP30 GLT GRN 002574366937	4.00 X
WP30 GLT RED 002574366938	4.00 X
SHIP BOX 007535310312	0.58 X
SHIP BOX 007535310312	0.58 X
SHRPIFNBLK5C 007164130665	3.00 X
SHRPIUFBLK2C 007164137161	1.64 X
3PK WHI BOX 007535302669	2.97 X
SUBTOTAL	41.77
TAX 1 6.100 %	2.55
TOTAL	44.32
VISA TEND	44.32

ACCOUNT # \*\*\*\* \* 8738 S  
 APPROVAL # 032736  
 REF # 00  
 TRANS ID - 0303326003642447  
 VALIDATION - J46R  
 PAYMENT SERVICE - E  
 P.O. # 9999  
 TERMINAL # 16000661

*O.V.*  
*Christmas*  
*Parade*  
*Decorations*

11/21/13 17:06:11

CHANGE DUE 0.00

# ITEMS SOLD 8

TC# 7914 9325 0935 3359 392



Christmas Ad Match Nov 1st - Dec 24th  
 See Customer Desk for details  
 11/21/13 17:06:11

\*\*\*CUSTOMER COPY\*\*\*



ORO VALLEY, it's in our nature

Search the site



- TOWN
- RESIDENTS
- BUSINESS
- VISITORS
- ONLINE SERVICES

- Shop Oro Valley
- Business License
- Business Navigator
- Maps
- Permits



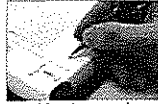
Oro Valley Aquatic Center



Permits and Applications



Police



Meetings and Agendas



Procurement

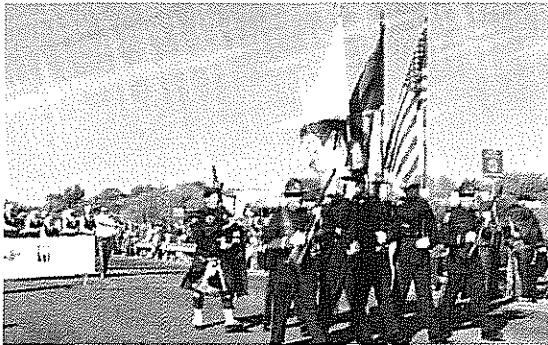


Water

ECONOMIC DEVELOPMENT

Economic Development / 2013 Oro Valley Holiday Parade

# 2013 ORO VALLEY HOLIDAY PARADE



Come be a part of the 9th annual Oro Valley Holiday Parade. The route runs along West Naranja Drive from Ironwood Ridge High School to the Oro Valley Branch Library. Last year thousands of spectators showed up to watch the event featuring 70 entries including local dignitaries, high school marching bands, athletes and local merchants. A portion of the proceeds benefit the Catalina Community Services.

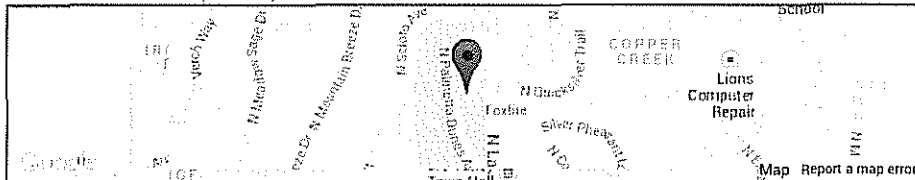
Saturday, December 14, 2013 - 7:30am-11:30am

Visit [www.orovalleyparade.org](http://www.orovalleyparade.org) for sponsorship and participation details.

Oro Valley Holiday Parade Route End

1700-1806 W Naranja Dr | Oro Valley, AZ 85737

Directions to Oro Valley Holiday Parade Route End



MAYOR AND COUNCIL

Meetings and agendas  
 Watch a live meeting  
 News and articles



PARKS AND RECREATION

Oro Valley Aquatic Center  
 Archery Range  
 Classes and Programs  
 Events Calendar



SHOP ORO VALLEY

Business Navigator  
 Cash Mob  
 Oro Valley Dollars  
 Shop OV



PHOTO GALLERY

Bighorn Sheep Release  
 Fall Festival 2013  
 Farmers Market 2013  
 Shop OV

## ECONOMIC DEVELOPMENT

- Annexation
- Available Sites & Buildings
- Business Navigator
- Commercial Project Status Report
- Contact
- Economic Development FAQs
- Golf, Lodging and Resorts
- Major Employers
- Regional Partners
- Schools
- Shop OV
- Special Events Calendar
- Virtual Art Gallery

## FEATURED EVENTS

**Oro Valley's 14th Annual Holiday Tree Lighting Celebration**  
 Dec. 6, 2013

**Southern Arizona Arts & Cultural Alliance, Presents: Oro Valley Festival of the Arts**  
 Dec. 7, 2013



OV CASH MOB



10450 N. LA CANADA DR.  
DALLAS, TX 75243  
YOUR CASHIER WAS SELF CHECKOUT

VIP Customer:	*****11517
SPKLN ICE LMNADE T V	1.00 F
YOUR SAVINGS	0.25
SPKLN WATER	V 1.00 F
YOUR SAVINGS	0.25
SPKLN ICE LMNADE T V	1.00 F
YOUR SAVINGS	0.25
SPKLN WATER	V 1.00 F
YOUR SAVINGS	0.25
SPKLN ICE	V 1.00 F
YOUR SAVINGS	0.25
SPKLN ICE	V 1.00 F
YOUR SAVINGS	0.25
SPKLN ICE	V 1.00 F
YOUR SAVINGS	0.25
ICE WATER	V 1.00 F
YOUR SAVINGS	0.25
ICE WATER	V 1.00 F
YOUR SAVINGS	0.25
SPKLN ICE LMNADE T V	1.00 F
YOUR SAVINGS	0.25
ICE WATER	V 1.00 F
YOUR SAVINGS	0.25
SPKLN ICE	V 1.00 F
YOUR SAVINGS	0.25
SPKLN ICE	V 1.00 F
YOUR SAVINGS	0.25
ICE WATER	V 1.00 F
YOUR SAVINGS	0.25
TAX	0.00
TOTAL DUE	14.00

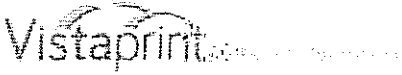
10450 STORE #117  
10450 N. LA CANADA DR.  
DALLAS, TX 75243

\*\*\*\*\*8738  
14.00  
12779

*Wait for meetings in office*

VISA 14.00  
TAX 0.00  
TOTAL OF ITEMS SOLD = 14

VIP SAVINGS	*****
SAVINGS	\$ 4.05
COUPONS	\$ 4.05
SAVINGS (22 %)	\$ 4.06
***** VIP SAVINGS *****	



Order Details

Order Date: 12/2/2013 1:47 PM  
 Order Number: MPFGG-J2A97-5J4  
 Payment Type: Visa  
 Order Status: Processing  
 Delivery Option: 14 Days  
 Estimated Date of Arrival: 12/16/2013

Ship To:  
 Aly Miller  
 130 W. Congress  
 11th Floor  
 Tucson, AZ 85701  
 United States of America  
 Phone: 5202370309  
 joecuffari@comcast.net

Bill To:  
 Joseph Cuffari  
 130 W. Congress, 11th Floor  
 Tucson, AZ 85701  
 United States of America  
 Phone: 5207242738  
 joecuffari@comcast.net

Item Status:  
Processing



Aly Miller Supervisor,  
 District 1 Pima County  
 Board of Superviso

500 \$14.00

Color Back Side \$15.99

Matte INCLUDED \$28.99

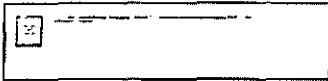
	Original Price	You Pay
Product Total:	<del>\$40.98</del>	<del>\$40.98</del>
Shipping & Processing (Standard 14 Days):		\$8.99
Total:	<del>\$49.97</del>	\$38.98

Item Date: 12/16/13

*Cards for new employee  
 Maxwell Daffron*

**Joseph Cuffari**

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>  
**Sent:** Monday, December 02, 2013 10:16 AM  
**To:** Joseph Cuffari  
**Subject:** Staples Advantage Order Status (Order #7109643125)



**Order Status:** Transmitted for Fulfillment  
**Order #:** 7109643125



Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

<b>Order #:</b>	7109643125	<b>Ship-To:</b>	BOS8-BOSD1
<b>Department Name:</b>	BOARD OF SUPERVISORS		130 W CONGRESS ST
<b>Order Date and Eastern Time:</b>	12/2/2013 12:15 PM		11TH FL
<b>Order Total (includes shipping &amp; tax):</b>	\$104.85		TUCSON, AZ 85701
<b>User Name:</b>	Joseph BOS1-Cuffari		
<b>User ID:</b>	PCJCUFFARI		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

item #	Description	Qty	Price	Extended Price	Expected Delivery Date
960825	Dixie® Combo Packs, Medium Weight, Design, 50/Pk	1	\$36.74	\$36.74	12/3/2013
958981	Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx	1	\$12.35	\$12.35	12/3/2013
323179	Pledge® Multi-Surface Everyday Cleaner, Aerosol, 9.7 Oz.	2	\$3.60	\$7.20	12/3/2013
451821	Post-it® Assorted Arrow Flags and Tabs, Blank, Assorted Bright Colors, 1" x 1 1/2" and 1/2" x 1 3/4", 64/Pk	3	\$2.41	\$7.23	12/3/2013
639712	Pentel EnerGel® Liquid Gel-Ink Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Silver Barrel, 12/Pk	1	\$15.24	\$15.24	12/3/2013
280339	Staples® 5-Subject Wirebound Notebook, Wide Ruled, 8" x 10 1/2", 180 Sheets, 2/Pk	1	\$6.76	\$6.76	12/3/2013
724688	Sugar In The Raw® Packets, 200/Bx	1	\$8.14	\$8.14	12/3/2013
486106	Staples® CD/DVD Sleeves, Clear, 25/Pk	1	\$4.87	\$4.87	12/3/2013



Self Checkout

Fast. Fun. Easy.

( 520 ) 297 - 0840  
MANAGER MATTHEW BALLER  
7635 NO. LA CHOLLA B  
TUCSON AZ 85741

ST# 2922	OP# 00009049	TE# 49	TR# 04397
CBL TIE 8	003207691476		2.97 X
BURG BALL	076487811124		3.50 X
	SUBTOTAL		6.47
TAX 1	6.100 %		0.39
	TOTAL		6.86
	VISA TEND		6.86

ACCOUNT # \*\*\*\* \* 8738 S  
 APPROVAL # 078666  
 REF # 00  
 TRANS ID - 0383339020996261  
 VALIDATION - S57K  
 PAYMENT SERVICE - E  
 P.O. # 9999  
 TERMINAL # 21003656

*O.V. Christmas Parade items*

12/04/13 18:35:05

CHANGE DUE 0.00

# ITEMS SOLD 2

TC# 7842 2611 1330 1908 6096



Don't forget!  
Pick up your Layaway by Dec. 13th  
12/04/13 18:35:05

\*\*\*CUSTOMER COPY\*\*\*



# Vector Impressions, Inc.

Promotional Products, Logo Apparel,  
Business Forms & Printing

# Invoice

DATE	INVOICE #
11/25/2013	20131120

<b>BILL TO</b>
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701

<b>SHIP TO</b>
Pima County Ally Miller, Supervisor - District 1 Attn: Joseph V. Cuffari 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Joseph V. Cuffari	Net 15	WJW	11/25/2013	Fedex Grou...	MN

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
2	2	80" H x 18.5" D x 32.375" W Four Season Retractor Single-sided Banner (with adjustable telescoping support pole) imprinted in Full Color with your approved artwork. Banner is easily moved with a wheeled base which holds 3 gallons of water for stability. Kit includes hardware and carry case.	268.00/Ea	536.00T
1	1	Typesetting/Artwork Charge for initial design.	60.00/Ea	60.00
1	1	Setup Charge for initial order.	65.00/Ea	65.00
2	2	Freight Charge.	21.08/Ea	42.16
		State Sales Tax at 6.1%		32.70

PAID  
SEE RIGHT CARD RECEIPT ATTACHED  
12/4/13

* Banner for town hall meetings ✓	<b>Total</b>	<b>\$735.86</b>
-----------------------------------	--------------	-----------------

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!  
Visit us online at [www.vectorimpressions.com](http://www.vectorimpressions.com)  
Outreach Events

**Joseph Cuffari**

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>  
**Sent:** Thursday, December 05, 2013 8:11 AM  
**To:** Joseph Cuffari  
**Subject:** Staples Advantage Order Status (Order #7109878257)



**Order Status:** Transmitted for Fulfillment  
**Order #:** 7109878257



Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

<b>Order #:</b>	7109878257	<b>Ship-To:</b>
<b>Department Name:</b>	BOARD OF SUPERVISORS	BOS8-BOSD1
<b>Order Date and Eastern Time:</b>	12/5/2013 10:10 AM	130 W CONGRESS ST
<b>Order Total (includes shipping &amp; tax):</b>	\$95.56	11TH FL
<b>User Name:</b>	Joseph BOS1-Cuffari	TJCSON, AZ 85701
<b>User ID:</b>	PCJCUFFARI	

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
IMN28917	Imation Secure Software Encrypted Flash Drive	5	\$17.68	\$88.40	12/6/2013

To check the order status or place a return, go to [Order.StaplesAdvantage.com](http://Order.StaplesAdvantage.com) Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-633-8080 or email [Support@staplesadvantage.com](mailto:Support@staplesadvantage.com)



Account # 7409 8953 7732  
Search



Order Details

Order Date: 12/6/2013 6:55 PM  
Order Number: 5D6NT-J2A21-8D0  
Payment Type: Visa  
Order Status: Processing  
Delivery Option: 3 Business Days  
Estimated Date of Arrival: 12/11/2013

Ship To:  
Ally Miller  
130 W. Congress  
11th Floor  
Tucson, AZ 85701  
United States of America  
Phone: 5202370309  
joecuffari@comcast.net

Bill To:  
Joseph Cuffari  
130 W. Congress, 11th Floor  
Tucson, AZ 85701  
United States of America  
Phone: 5207242738  
joecuffari@comcast.net

Service Information	Qty	Product	Quantity	Price	Optional
		Merry Christmas	50	\$69.99	
Item Status: Processing		Printed Inside (Color)		INCLUDED	
		Glossy Stock		INCLUDED	
		PDF Proof		INCLUDED	
		White Envelopes	50	INCLUDED	\$69.99

	<b>You Pay</b>
Product Total:	\$69.99
Shipping & Processing (Rush 3 Business Days):	<del>\$36.35</del>
<b>Total:</b>	<b>\$105.34</b>

*Christmas Cards*



Enlarge

## Sony - Bundle HDR-CX220 - Camcorder - flash card Red

Model: ASONHDRCX220RK4 | SKU: 1309045266  
 Customer Rating: Be the first to write a review. |  
 Sold & Shipped by: Focus Camera Seller Rating: 4.25 out of 5  
[Seller Information](#) [Return Policy](#) [Shop this seller](#)

Marketplace  
**\$218.00**  
**FREE SHIPPING**

### Overview Specifications Ratings & Reviews



### Product Availability

Marketplace Item  
 Sold & Shipped by: Focus Camera  
 Shipping: Seller usually ships within 1-2 business days  
 Estimate Arrival Time

### Special Offer

Free Shipping

### Cardholder Offers

See (2) Financing Offers

### Specifications

Provider Product ID: 1025902310  
 UPC: 639767681551

The Sony Handycam HDR-CX220 camcorder offers stunning 1920 x 1080 Full HD video quality at a great value. Plus, you can capture beautiful 8.9MP photos to frame or post to your profile. Your photos and footage will be incredibly smooth thanks to Optical SteadyShot image stabilization, which compensates for camera shake to cut down on blur. Sony's back-illuminated Exmor R CMOS sensor delivers superb low-light performance with drastically reduced grain for crisp, clear quality. And with a professional-quality 29.8mm Carl Zeiss Vario-Tessar lens, you'll enjoy ultimate sharpness and contrast in every shot.

#### KIT INCLUDES:

- SONY 16GB SDHC.
- WASABI NP-FV50 BATTERY.
- MICRO HDMI CABLE.
- SONY CASE.
- MEMORY WALLET.
- MINI TRIPOD W/ EXTENDABLE LEGS.
- SCREEN PROTECTORS.

*Camera for outreach,  
 town halls,  
 TRANSPARENCY,  
 Helping Hands Program,  
 media relations*

12/9/13

BestBuy.com - Thank You



Print this page

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 12/09/2013

**FOCUS CAMERA**  
Best Buy Marketplace Seller

Order Number: BBY01-623788028825

**Sony - Bundle HDR-CX220 - Camcorder - flash card Red** ASONHDCX220RK4

Joseph Cuffari  
130 W CONGRESS ST  
11TH FL BOS DISTRICT 1  
TUCSON, AZ 85701

**\$218.00**

SKU: 1309045266  
Standard Shipping: FREE  
Estimated Arrival: 12/13-12/18/2013

Items sold & shipped by Focus Camera cannot be returned to BestBuy.com or Best Buy stores. Contact Focus Camera customer service for questions about shipping and returns.

Order updates will be sent to:

Email: joseph.cuffari@pima.gov

Gift Cards  
N/A

Visa \*\*\*\*8738

Reward Certificates  
N/A

Joseph Cuffari  
130 W CONGRESS ST  
11TH FL BOS DISTRICT 1  
TUCSON, AZ 85701

Promotional Codes

N/A

Product Total: \$218.00

Shipping: FREE

Sales Tax: \$0.00

Thank you for using your My Best Buy membership for this order.

Member ID: \*\*\*\*\*5658

Order Total (charged to credit card): **\$218.00**

**Important Information About Your Order**

**Marketplace Orders**

Items sold and shipped by Marketplace Sellers cannot be returned to BestBuy.com or Best Buy stores. Contact the Seller's customer service for questions about shipping and returns.

**Order Questions:**

If you have questions about your order, please contact Customer Care

**Order Status:**

Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status

**Scheduled Delivery:**

Please make sure an adult (age 18 or older) is home to sign for scheduled deliveries.

**Gift Cards & Pitch In™ Cards:**

If you used a gift card for this order, keep your card until you've received your purchase and are sure you want to keep it. If you used a Pitch In Card, keep it to use on future purchases. Gift Cards and Pitch In Cards will be credited if you return or cancel an item. Learn more

**Protection Plan:**

Your protection plan will be e-mailed to you. Please print this e-mail and save it for your records.

**Best Buy Installation Services**

Best Buy offers a number of professional in-home services to provide you with installation, servicing, support and assembly of various products. Fees depend upon the type of service or support provided. Learn more

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU



( 520 ) 625 - 3000  
MANAGER JAMES BROW  
10600 S NOGALES HWY  
SAHUARITA AZ 85629

STM 1411 OP#	00004936	YEN 08 TR#	00932	
GIFT CARD	007450603682			25.00 0
FACE TISSUE	0037000035520			4.47 X
MTY D00 5.5	005000035304			0.60 X
5.50Z HTYD00	005000057065			0.60 X
5.50Z HTYD00	005000057065			0.60 X
5.50Z HTYD00	005000057065			0.60 X
5.50Z HTYD00	005000057065			0.60 X
D00 TOY	489515332178			0.94 X
ALPO 5.5 CH	001113215592			0.50 X
ALPO 5.5 CH	001113215592			0.50 X
ALPO 5.5 CH	001113215596			0.50 X
ALPO 5.5 CH	001113215596			0.50 X
5.50Z HTYD00	005000057065			0.60 X
ALPO 5.5 CH	001113215592			0.50 X
6PK ALPO	001113210754			4.48 X
ALPO 5.5 CH	001113215592			0.50 X
ALPO CH TBOX	001113215586			0.50 X
ALPO CH TBOX	001113215586			0.50 X
SUBTOTAL				42.49
ALPO 5.5 CH	001113215592			0.50 X
ALPO 5.5 CH	001113215592			0.50 X
MTY D00 5.5	005000035304			0.60 X
MTY D00 5.5	005000035304			0.60 X
MTY D00 5.5	005000035304			0.60 X
MTY D00 5.5	005000035304			0.60 X
SUBTOTAL				45.89
D00 TOY	489515332169			0.94 X
D00 TOY	489515332169			0.94 X
D00 TOY	489515332171			0.94 X
D00 TOY	489515332171			0.94 X
SUBTOTAL				39.55
TAX 1 6.100 %				2.00
TOTAL				51.65
VISA TEND				51.65

ACCOUNT # \*\*\*\* \* 8130 S  
 APPROVAL # 050601  
 REF # 334600867680  
 TRANS ID - 163346017530876  
 VALIDATION - P2TJ  
 PAYMENT SERVICE - E  
 TERMINAL # HX010439

*Dog Food  
toys  
For PACE  
Helping  
Hands  
event*

12/11/13 17:29:15

CHANGE DUE 0.00

SHOP CARD ACTIVATION 25.00

ACCOUNT 6092270215841259  
 APPR. CODE = 942736  
 REF #0636253

Beg Bal	Tran Amt	End Bal
0.00	25.00	25.00
12/11/13	17:27:23	

# ITEMS SOLD 27

FC# 7477 9063 0159 0492 1926



Don't forget!  
 Pick up your Layaway by Dec. 13th  
 12/11/13 17:29:15

\*\*\*CUSTOMER COPY\*\*\*

Account # 7408-8953-7702  
Search



Order Details

Order Date: 12/10/2013 6:31 PM  
Order Number: FJ1D4-K2A59-514  
Payment Type: Visa  
Order Status: Processing  
Delivery Option: 3 Business Days  
Estimated Date of Arrival: 12/16/2013

Ship To:  
Aly Miller  
130 W. Congress  
11th Floor  
Tucson, AZ 85701  
United States of America  
Phone: 5202370309  
joecuffari@comcast.net

Bill To:  
Joseph Cuffari  
130 W. Congress, 11th Floor  
Tucson, AZ 85701  
United States of America  
Phone: 5207242738  
joecuffari@comcast.net

Status Information	My Products	Quantity	Price	Subtotal
	Merry Christmas	50	\$69.99	
Item Status: Processing	Printed Inside (Color)		INCLUDED	
	Glossy Stock		INCLUDED	
	White Envelopes	50	INCLUDED	\$69.99

Product Total: \$69.99  
 Shipping & Processing (Rush 3 Business Days): \$35.35  
 Total: **\$105.34**

*Christmas Cards*



10450 N. LA CANADA DR.  
 (520-877-9207)  
 YOUR CASHIER WAS SELF CHECKOUT

VIP Customer		*****1517
	REESES CUPS	V 5.00 F
SC	YOUR SAVINGS	0.95
	MARS CANDY	10.99 F
	MARS CANDY	10.99 F
	TWIX CMAS GNGRBRN	V 3.00 F
SC	YOUR SAVINGS	0.95
	MIXED MINATURES	V 3.00 F
SC	YOUR SAVINGS	0.95
	REESES CUPS	V 5.00 F
SC	YOUR SAVINGS	0.95
	KRO WATER	V 0.69 F
SC	YOUR SAVINGS	0.20
	KRO WATER	V 0.69 F
SC	YOUR SAVINGS	0.20
	KRO WATER	V 0.69 F
SC	YOUR SAVINGS	0.20
	KRO WATER	V 0.69 F
SC	YOUR SAVINGS	0.20
	TAX	0.00
	*** BALANCE	40.74

660 FRY'S FOOD STORE #117  
 10450 N. LA CANADA DR.  
 ORD VALLEY AZ 85737  
 VISA Purchase  
 \*\*\*\*\*8738  
 TOTAL: 40.74  
 REF#: 097422

*J.V. Justice*  
*Parade*

VISA	40.74
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10

*****	VIP SAVINGS	*****
VIP CARD SAVINGS	\$ 4.75	
TOTAL CDUPONS	\$ 4.75	
TOTAL SAVINGS (10 %)	\$ 4.75	
*****	VIP SAVINGS	*****

12/14/13 08:31am 117 83 35 995

# Order Confirmation

Your Event Registration purchase request has been received.

Add to Calendar

Order Confirmation:  
Order Number: e.1653.2174.71615  
Order Amount: \$65.00  
Event Name: 2014 State of the State Luncheon  
Registrant: (Supervisor Ally Miller)  
Payment Type: Credit Card

**Important:** This charge will appear as Chamber on your Credit Card statement.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Member Event Registration	Member Event Registration	1	65.00
<b>Total:</b>			<b>65.00 PAID</b>

## 2014 State of the State Luncheon



The Tucson Metro Chamber hosts the annual Arizona Governor's "State of the State" legislative address and luncheon detailing the issues affecting not only Southern Arizona, but the entire state. This is a highly attended and visible event that addresses many important issues.

**January 14, 2014**  
Hilton Tucson El Conquistador Resort & Tennis Spa  
10000 N. Oracle Rd  
Registration: 11:30 a.m.  
Luncheon and address: 12:00 p.m.



**The Honorable Janice K. Brewer, Governor of the State of Arizona**  
Janice K. Brewer took the oath of office as governor of Arizona on January 21, 2009 and again on January 3, 2011. She is a longtime Arizonan and has spent the last three decades serving the people and upholding the public trust. Prior to becoming governor, Ms. Brewer served as secretary of state, Maricopa county supervisor and as a member of the Arizona State Senate and House of Representatives.

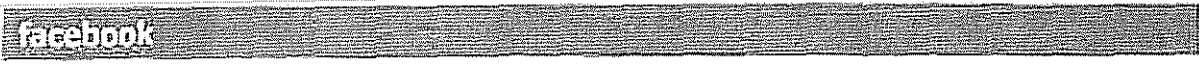
## Multi-Chamber Business Expo

The Multi-Chamber Business Expo will be held in conjunction with the State of the State address featuring Governor Jan Brewer. Make new business contacts and open the doors of new opportunities at the Expo.  
Exhibit booths will go on sale Tuesday, November 12.

**Joseph Cuffari**

**From:** Jennifer C. Coyle  
**Sent:** Tuesday, December 24, 2013 9:09 AM  
**To:** Joseph Cuffari  
**Subject:** FW: Your Facebook Ads receipt

**From:** Facebook Ads Team [mailto:advertise-noreply@support.facebook.com]  
**Sent:** Sunday, December 22, 2013 6:41 AM  
**To:** Jennifer C. Coyle  
**Subject:** Your Facebook Ads receipt



Hi Ally,

Your most recent Facebook Ads payment receipt is below.

**From:** From 12/17/2013 12:00am to 12/22/2013 12:00am ( Pacific Time )  
**Total Spent:** \$25.00  
**Payment Method:** (\$25.00) Credit Card  
**Remaining:** \$0.00  
**Account:** 110937809109705  
**Transaction ID:** 457426461035076-282712

Ad Name	Clicks	Impressions	Amount
[12/17/2013] Sponsored stories for Supervisor Ally Miller, Pima County District 115	433		\$25.00

[See Billing Summary](#) [Manage Your Ads](#)

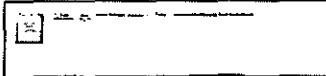
Facebook Ads Team  
1601 California Avenue  
Menlo Park, CA 94025  
United States  
© 2013 Facebook, Inc. All rights reserved.  
[Help Center](#)  
Facebook Ads Team  
1601 California Avenue  
Menlo Park, CA 94025  
United States

*Outreach, media relations*



## Joseph Cuffari

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>  
**Sent:** Monday, December 30, 2013 9:26 AM  
**To:** Joseph Cuffari  
**Subject:** Staples Advantage Order Status (Order #7110949790)



**Order Status:** Transmitted for Fulfillment  
**Order #:** 7110949790



Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

<b>Order #:</b>	7110949790	<b>Ship-To:</b>	BOS8-BOSD1
<b>Department Name:</b>	BOARD OF SUPERVISORS		130 W CONGRESS ST
<b>Order Date and Eastern Time:</b>	12/30/2013 11:25 AM		11TH FL
<b>Order Total (includes shipping &amp; tax):</b>	\$95.09		TUCSON, AZ 85701
<b>User Name:</b>	Joseph BOS1-Cuffari		
<b>User ID:</b>	RCJGUFFARI		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
325417	Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx	2	\$13.29	\$26.58	12/31/2013
135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 5,000 Sheets/Ct	2	\$31.69	\$63.38	12/31/2013

To check the order status or place a return, go to [Order.StaplesAdvantage.com](http://Order.StaplesAdvantage.com) Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

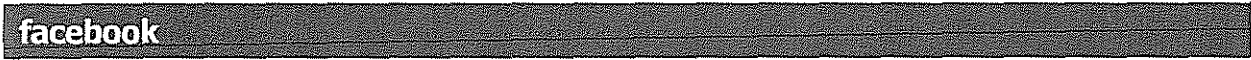
For Staples Advantage Support, call 1-800-633-6080 or email [Support@StaplesAdvantage.com](mailto:Support@StaplesAdvantage.com)

**Joseph Cuffari**

---

**From:** Jennifer C. Coyle  
**Sent:** Thursday, January 02, 2014 8:37 AM  
**To:** Joseph Cuffari  
**Subject:** FW: Your Facebook Ads receipt

**From:** Facebook Ads Team [mailto:advertise-noreply@support.facebook.com]  
**Sent:** Wednesday, January 01, 2014 7:04 AM  
**To:** Jennifer C. Coyle  
**Subject:** Your Facebook Ads receipt



Hi Ally,

Your most recent Facebook Ads payment receipt is below.

Date: From 12/27/2013 12:00am to 01/01/2014 12:00am ( Pacific Time )  
Total Spent: \$25.00  
You've Paid: (\$25.00) Credit Card  
Remaining Balance: \$0.00  
Account: 110937809109705  
Transaction ID: 467468386697546-304849

Ad Name	Clicks	Impressions	Amount
[12/17/2013] Sponsored stories for Supervisor Ally Miller, Pima County District 19	480		\$25.00

[See Billing Summary](#) [Manage Your Ads](#)

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our [Help Center](#).

To edit which notifications you receive from Facebook Ads, please visit the [settings page](#).

Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[ 100005804583125:110937809109705 ]

*Outreach /  
media services*

D-1 Jan 1-21/2014



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: 110937809109705

Transaction #467468386697546-304849

Description: Facebook Ads Payment

Account ID: 110937809109705

Transaction Date: 01/01/2014 6:03am

Total Payment: \$25.00 USD

*Network + Public outreach*

Card: VISA xxxx xxxx xxxx 8738

Status: Payment Completed

Billing Activity

Period: 12/17/2013 - 12/17/2013

Ad ID	Ad Name	Details	Amount
6014364859360	[12/17/2013] Sponsored stor...Jer, Pima County District 1	743 Impressions	\$5.00 USD

Total: \$5.00 USD

Billing Activity

Period: 12/17/2013 - 12/17/2013

Ad ID	Ad Name	Details	Amount
6014364859360	[12/17/2013] Sponsored stor...Jer, Pima County District 1	692 Impressions	\$5.00 USD

Total: \$5.00 USD

Billing Activity

Period: 12/17/2013 - 12/17/2013

Ad ID	Ad Name	Details	Amount
6014364859360	[12/17/2013] Sponsored stor...Jer, Pima County District 1	690 Impressions	\$5.00 USD

Total: \$5.00 USD

Billing Activity

Period: 12/17/2013 - 12/17/2013

Ad ID	Ad Name	Details	Amount
6014364859360	[12/17/2013] Sponsored stor...Jer, Pima County District 1	589 Impressions	\$5.00 USD

Total: \$5.00 USD

Billing Activity



10450 N. LA CANADA DR.  
 (520-877-9207)  
 YOUR CASHIER WAS SELF CHECKOUT

VIP Customer		*****1517
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	SPKLN ICE	V 1.00 F
SC	YOUR SAVINGS	0.29
	SPKLN ICE	V 1.00 F
SC	YOUR SAVINGS	0.29
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	ICE WATER	V 1.00 F
SC	YOUR SAVINGS	0.29
	TAX	0.00
****	BALANCE	10.00

660 FRY'S FOOD STORE #117  
 10450 N. LA CANADA DR. *Water*  
 URB VALLEY AZ 85737  
 VISA Purchase *for in-office*  
 \*\*\*\*\*8738  
 TOTAL: 10.00 *meetings with*  
 REF#: 082568 *outside*  
*organizational people, etc.*

VISA	10.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10

*****	VIP SAVINGS	*****
VIP CARD SAVINGS	\$ 2.90	
TOTAL COUPONS	\$ 2.90	
TOTAL SAVINGS (22 %)	\$ 2.90	
*****	VIP SAVINGS	*****

01/13/14 05:34pm 117 82 142 999

\*\*\*\*\*  
**WOW FUEL POINTS!**  
 Earn 50 BONUS FUEL POINTS for  
 sharing your feedback about your visit!  
**WOW PUNTOS DE COMBUSTIBLE!**  
 Gana un BONO de  
 50 PUNTOS DE COMBUSTIBLE  
 al darnos tu retroalimentacion acerca  
 de tu visita!

**Joseph Cuffari**

---

**From:** orders@soundprofessionals.com  
**Sent:** Tuesday, January 14, 2014 4:30 PM  
**To:** Joseph Cuffari  
**Subject:** The Sound Professionals, Inc. Order #MAS157471 Update Notification

Hi Joseph

We just wanted to update you that your order (#MAS157471) from The Sound Professionals, Inc. has been Shipped. If you selected a trackable shipping method, you may track this order here:

[https://www.soundprofessionals.com/cgi-bin/gold/myorder.cgi?zip=85701&order\\_id=MAS157471](https://www.soundprofessionals.com/cgi-bin/gold/myorder.cgi?zip=85701&order_id=MAS157471)

Or you can view all ordering history here:

<https://www.soundprofessionals.com/cgi-bin/gold/myhistory.cgi>

Items on Order:

MS-MMM-1-KIT Master Series by Sound Professionals Super high gain, high sensitivity Steno machine and laptop mini omnidirectional microphone and accessory kit - Made in USA Upgrade to ultra high sensitivity element for recording soft spoken people and/or large rooms (recommended for Court Reporters); 8 inch cable  
- 2 x \$ 89.00 Shipped  
- Shipped via Standard Shipping - Trackable and insured - contiguous USA only on 2014-01-14 16:46:50:  
9400111899560784861559

Subtotal: \$ 178.00  
Shipping Charges: \$ 3.99  
Tax: \$ 0.00  
Coupon Discounts: (\$ 0.00)  
Point Discounts: (~~\$ 0.00~~)  
Total Billed: \$ 181.99

*Netack +  
Outreach*

Ship To:

Joseph Cuffari  
Pima County Board of Supervisors District 1  
130 W. Congress, 11th Floor District 1 Office Tucson, AZ 85701 US

Once again, thank you for shopping with The Sound Professionals, Inc..

We look forward to seeing you return soon!



Print This Page

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 01/09/2014

RECOMMENDED FOR YOU

BESTBUY.COM

Order Number: BBY01-628646003352

2 Sunpak - TravelSmart 56" Tripod 620-5656CC  
SKU: 8870841  
Standard Shipping: FREE  
Estimated Arrival: 01/16-01/21/2014

Joseph Cuffari  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701

\$39.96

Sunpak - 5200D 56" Digital Tripod



Sunpak - PlatinumPlus 5658D 58" Tripod



Dynex™ - 60" Universal Tripod

Questions about this order? Contact Best Buy Customer Service

Order updates will be sent to:

Email: joseph.cuffari@plma.gov

Gift Cards  
N/A

Visa \*\*\*\*8738

Reward Certificates  
N/A

Joseph Cuffari  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701

Promotional Codes

N/A

Product Total: \$39.96

Shipping: FREE

Sales Tax: \$3.24

Thank you for using your My Best Buy membership for this order.

Member ID: \*\*\*\*\*5658

Order Total (charged to credit card): **\$43.20**

*Returned item on 1/17/14*

Important Information About Your Order

Order Questions: If you have questions about your order, please contact Customer Care

Order Status: Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status

Scheduled Delivery: Please make sure an adult (age 18 or older) is home to sign for scheduled deliveries.

Gift Cards & Pitch In™ Cards: If you used a gift card for this order, keep your card until you've received your purchase and are sure you want to keep it. If you used a Pitch In Card, keep it to use on future purchases. Gift Cards and Pitch In Cards will be credited if you return or cancel an item. Learn more

Protection Plan: Your protection plan will be e-mailed to you. Please print this e-mail and save it for your records.

Best Buy Installation Services: Best Buy offers a number of professional in-home services to provide you with installation, servicing, support and assembly of various products. Fees depend upon the type of service or support provided. Learn more

Customer Care may be able to assist with the following: Change shipping address or delivery methods



Best Buy  
14405 County Road 212  
Findlay, OH 45840

Contact Us: [www.bestbuy.com](http://www.bestbuy.com)  
1-888-BESTBUY  
1-888-237-8289

Direct PO Number: LLCRNC  
OMS PO Number: 000000131141516  
Customer Order Number: BBY01-628646003352  
Order Date: 01/09/2014  
Requested Ship Date: 01/09/2014  
Delivery Method: UPS Ground

Ship To:  
JOSEPH CUFFARI  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701-0000

Ordered By:

Multiple items may ship separately.

Item Description	Item Number	Serial Number	QTY	UPC
TRAVEL SMART DIGITAL TRIPOD W/	620-5656CC		2	090729205039
<i>Returned item (\$43.20)</i>				

Thanks for shopping at Best Buy

**For Items With Scheduled Delivery:**

Returns - Return policies vary between products. If you're still within your product's return timeframe, call 1-888-BESTBUY and a Customer C representative will arrange a time to pick up the product. Please DO NOT return the product to a Best Buy store yourself.

**For Items That Are Shipped To Your Home:**

Best Buy Return Policy and Instructions - You may return merchandise to a Best Buy store within the U.S. with the option of receiving a credit or exchange. When mailing merchandise to our return center, your only option is to receive a credit for your purchase. You will receive a credit for your purchase if it meets the return criteria. Learn more about how to return a Best Buy purchase by visiting [www.bestbuy.com/returns](http://www.bestbuy.com/returns), or calling 1-888-BEST BUY (1-888-28289).

**Return Label:**

From: JOSEPH CUFFARI  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701-0000

To: Best Buy  
Return Center  
14405 County Road 212  
Findlay, OH 45840

**Merchandise Return Form:**

Please fill in item description, quantity, and reason for return.

Ship To Name: JOSEPH CUFFARI  
OMS PO Number: 000000131141516  
Customer Order Number: BBY01-628646003352  
Requested Ship Date: 01/09/2014  
Vendor ID: 831740007

UPC	Quantity	Return Code
96229205039	2	4

**Return Codes:**

1. Not as described
2. Damaged in shipping
3. Wrong item shipped
4. Doesn't want
5. Defective



[WEEKLY DEALS >](#) [GIFT CARDS >](#)

[TVs](#) [Computers & Tablets](#) [Cell Phones](#) [Appliances](#) [Cameras](#) [Video Games](#) [Audio](#)

## Return confirmation

**Need Help?**

Hello Joseph,

The items you returned were successfully processed on 01/22/2014. The following method of payment has been credited in the amount of your purchase.

[Payment & Pricing](#)

[Returns & Refunds](#)

**Credit Card:** Visa \*\*\*\*\*8738 \$-43.20

If you used reward certificates, points will be reissued to your My Best Buy™ (Reward Zone®) account within 3-5 days. If you used a Gift Card for this order and no longer have it, please call the number below and we'll send you a replacement.

If you have any further questions about this return, please call us at 1-888-BEST BUY (1-888-237-8289). If possible, please have your order number handy.

Thanks for shopping at Best Buy.

Sincerely,

Lisa Smith  
Vice President  
Best Buy Customer Care

### ORDER DETAILS

Order date: 01/22/2014

BESTBUY.COM

Order number: BBY01-628646003352

QTY	PRODUCT DESCRIPTION	STATUS
2	Sunpak TravelSmart 5634 Tripod SKU: 8870941	Returned on January 22.

Questions about your order? Call us at 1-888-BEST BUY (1-888-237-8289). For faster service, please have your order number ready when you call.

For complete order details, check your [order status](#).





Print This Page

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 01/09/2014

BESTBUY.COM

Order Number: EBY01-628269006717

2 Canon VIXIA HF R400 HD Flash Memory Camcorder, 58" Tripod, Bag & 8GB Memory Card  
 SKU: 9999218700050004  
 Standard Shipping: FREE  
 Estimated Arrival: 01/16-01/21/2014

Joseph Cuffari  
 130 W CONGRESS ST  
 11TH FL  
 TUCSON, AZ 85701

\$478.92

1 Shutterfly 8 X 8 Photo Book - Shutterfly [Digital Download Add-On]  
 SKU: 1050005982  
 Included Free  
 E-mail to:  
 joseph.cuffari@pima.gov

Codes are usually sent via e-mail within 30 minutes. In some cases it could take up to 8 hours.

FREE

RECOMMENDED FOR YOU



Sony - HDR-CX220 HD Flash Memory Camcorder - Black



Samsung - F90BN HD Flash Memory Camcorder - Black



Canon - VIXIA HF R40 8GB HD Flash Memory Camcorder

Questions about this order? Contact Best Buy Customer Service

Order updates will be sent to:  
 Email: joseph.cuffari@pima.gov

Gift Cards  
N/A

Reward Certificates  
N/A

Promotional Codes  
N/A

Gift Card  
Visa \*\*\*\*8738

Joseph Cuffari  
 130 W CONGRESS ST  
 11TH FL  
 TUCSON, AZ 85701

*★ Retired previous Cameras ★*

Thank you for using your My Best Buy membership for this order.  
 Member ID: \*\*\*\*\*6899

Product Total: \$478.92

Shipping: FREE

Sales Tax: \$38.87

Order Total (charged to credit card): \$518.79

*Network + Outreach @ events*

Important Information About Your Order

Digital Products  
Problems downloading? Find help in the Digital Vendor Support Directory

Order Questions:  
If you have questions about your order, please contact Customer Care

Order Status:  
Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status

Scheduled Delivery:

Refund for State of the State  
Address

**Joseph Cuffari**

---

**From:** Joseph Cuffari  
**Sent:** Thursday, January 09, 2014 8:47 AM  
**To:** 'Jason Cook'  
**Cc:** Varney, Michael  
**Subject:** RE: Supervisor Ally Miller - State of the State refund

Thank you very much Jason!

Thanks,  
Joseph Cuffari  
Constituent Liaison – Supervisor Ally Miller

**From:** Jason Cook [mailto:JCook@tucsonchamber.org]  
**Sent:** Thursday, January 09, 2014 8:28 AM  
**To:** Joseph Cuffari  
**Cc:** Varney, Michael  
**Subject:** RE: Supervisor Ally Miller - State of the State refund

Hi Joseph,

That is not a problem, I have already submitted to have the ticket amount refunded but it might take a few days.

Have a great day!

Best Regards,

Jason Cook

**From:** Joseph Cuffari [mailto:Joseph.Cuffari@pima.gov]  
**Sent:** Thursday, January 09, 2014 8:21 AM  
**To:** Mike Varney  
**Cc:** Jason Cook  
**Subject:** Supervisor Ally Miller - State of the State refund

Mr. Varney,

Supervisor Miller recently bought a ticket for Governor Brewer's State of the State to be held January 14, 2014 -  
Confirmation # e.1653.2174.71615 \$65.00

It has come to our office's attention that County Administrator Huckelberry has bought a table for all of the Pima County Supervisors for the event.

Is it possible to get a refund for Supervisor Miller's ticket since she will be sitting with the other Pima County Supervisors?

Thanks,  
Joseph V. Cuffari  
Constituent Liaison, Supervisor Ally Miller  
District 1, Pima County

## Joseph Cuffari

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>  
**Sent:** Tuesday, December 31, 2013 3:46 AM  
**To:** Joseph Cuffari  
**Subject:** Staples Advantage Order Status (Order #7110949790)



**Order Status:** Shipped  
**Order #:** 7110949790



Hello Joseph BOS1-Cuffari

The status of your order has been updated to "Shipped."

<b>Order #:</b>	7110949790	<b>Ship-To:</b>	BOS8-BOSD1
<b>Department Name:</b>	BOARD OF SUPERVISORS		130 W CONGRESS ST
<b>Order Date and Eastern Time:</b>	12/30/2013 11:25 AM		11TH FL
<b>Order Total (includes shipping &amp; tax):</b>	\$95.09		TUCSON, AZ 85701
<b>User Name:</b>	Joseph BOS1-Cuffari		
<b>User ID:</b>	PCJCUFFARI		

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
325417	Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx	2	\$13.29	\$26.58	12/31/2013
135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 5,000 Sheets/Ct	2	\$31.69	\$63.38	12/31/2013

**Track Your Order** - To check the order status or place a return, go to [Order.StaplesAdvantage.com](http://Order.StaplesAdvantage.com)  
- Click on the "My Orders" tab on the Home page and then click "My Order Status."

To check the order status or place a return, go to [Order.StaplesAdvantage.com](http://Order.StaplesAdvantage.com). Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

**Information Technology**

JVD #

**13x 2791**

Fiscal year 2012/2013

**JVD UNIT 0387**

**2/15/2013**

Move costs for computer and peripherals deployed from ITD backstock to purchasing Dept. PR  
#3002218

**Line 1-**

Description	Fund	Unit	Object	BSA	DB	CR
IT CR Expense	1000	0559	5504		-	1,187.95
IT Cash Move	1000	0559	5504	1002	1,187.95	-

Description	Fund	Unit	Object	BSA	DB	CR
CA DR Expense	1000	0129	5504		1,187.95	-
CA Cash Move	1000	0129	5504	1002	-	1,187.95

**Line 2-**

Description	Fund	Unit	Object	BSA	DB	CR
IT CR Expense	1000	0559	5504		-	4,118.64
IT Cash Move	1000	0559	5504	1002	4,118.64	-

Description	Fund	Unit	Object	BSA	DB	CR
CA DR Expense	1000	0129	5504		4,118.64	-
CA Cash Move	1000	0129	5504	1002	-	4,118.64

ITEM	Unit Cost	Total
HP Elite Book8570P	1,372.88	4,118.64
Dell Optiplex 990 SFF	1,187.95	1,187.95
		<u>5,306.59</u>

**Purchase request for (3) Laptops with docking stations and (1) desktop PC for District 1**

Purchase Request Number: 3002231

Status: Closed  
 Submitted By: Ann Archer  
 Assignee: RC - Purchase Hardware Team

Submitted On: 12/17/2012  
 Submitted At: 11:41:17  
 Last Edited On: 01/22/2013  
 Last Edited At: 15:27:06

**Additional Information**  
 Entered on 12/20/2012 at 15:08:30 MST (GMT-0700) by Janet Guzman:  
 Rosemary has ordered the docking stations and extra monitors on subtask tickets -  
 We are giving keyboards and mice from extra stock.  
 Entered on 12/20/2012 at 15:02:39 MST (GMT-0700) by Janet Guzman:  
 We are taking 3 laptops and 1 desktop from spare ITD stock and will do a cost transfer.

DD# 12'...	PR#	Loc Code	Make	Model	Monitor - Single, Dual or None	Service Tag / Serial Num	Asset Tag	New PC Name	Dept	Section / Location	Staff Name
41084	3001341	A	Dell	Optiplex 690 SFF	U	8QK04V1	118880	BOS-ADE-111-D02	ITD	Backstock	BOSD1 3002231
DD# 15'...	PR#	Loc Code	Make	Model	Monitors - Single, Dual or None	Service Tag / Serial Num	Asset Tag	Dept	Section / Location	Staff Name	
18165	3002130	A	HP	EliteBook 8570p	N	5CB2490DF8	122909	ITD	Back Stock		
18165	3002130	A	HP	EliteBook 8570p	N	5CB2490DFC	122910	ITD	Back Stock		
18165	3002130	A	HP	EliteBook 8570p	N	5CB2490DFG	122911	ITD	Back Stock		

①  
②  
③  
④

Entered on 12/17/2012 at 16:35:23 MST (GMT-0700) by Rosemary Llamas:  
 changed status from Open to Pending IT Approval.  
 Entered on 12/17/2012 at 11:41:18 MST (GMT-0700) by Ann Archer:  
 Purchase request for 3 Laptops with docking stations and 1 desktop PC. All laptops and desktop should have Office 2010 Professional and Adobe Acrobat X Professional preinstalled.  
 Dual monitors yet to be determined. External keyboard and mice for laptops to be determined.  
 Separate purchase request will be issued for software.

Submitted via	Service Desk Phone	Item 1	Standard Laptop
New User?	Off	Purchase Request Category	Laptop
Category 2	Laptop	Category 3	Laptop
Category 4	Laptop	Category 5	Laptop

Equipment Code: CA

Requester List:  
 Entered on 2012-12-17 at 11:41:17 by Ann Archer:  
 Supervisor: Ally Miller  
 Mack Brazier  
 To be named

Item Quantity: 3  
 Request Unit: EUC

Request Fund: 1000  
 Request Object: 804

SEE THIRD PAGE OF BACK UP W/ ENLARGEMENT OF FILE STRINGS HIGHLIGHTED HERE

Entered on 2012-12-17 at 11:41:17 by Ann Archer:  
 please proceed with the order for 3 laptops with docking stations for S-E Ally Miller. At Mr. Hutchinsbury's direction, please also purchase a new desktop for Mr. Miller to be used for his Special Staff Assistant.  
 These purchases should be charged to the Board Contingency Fund Fund 1000, Dept. CA, Line 0120

Fund Source	General	Last Name	Hutchinsbury
First Name	Meurs	Email address	meurs.t.hutchinsbury@pima.gov
User ID	U120706	Phone Number	724-6587
Address	130 W. CANTON ST	Floor / Room	Floor: 10
Department	COUNTY ADMINISTRATORS OFFICE	Job Title	CHIEF ADMINISTRATOR TO COJAD
Manager	Chuck Hutchinsbury	Employee Status	Permanent
Customer Service Level	VP-1		

**This Purchase Request is a Master Purchase Request.**

Purchase Request #	Purchase Request Type	Subject	Status	Assignee
3002231	Subtask	Order Docking Stations for three Standard HP Laptops	Closed	Rosemary Llamas, RC - Purchase Hardware Team, CS - Technical Support, Taylor Green
3002237	Subtask	3 standard monitors	Closed	Senior Mgmt_Elected Official Support - SM_EC, RC - Purchase Hardware Team, Taylor Green

18165	3002130	A	HP	EliteBook 8570p	N	5CB249DFFG	122910	ITD	Back Stock
					N			ITD	Back Stock

Entered on 12/17/2012 at 16:35:39 MST (GMT-0700) by Rosemary Llamas:  
changed status from Open to Pending IT Approval

Entered on 12/17/2012 at 11:41:16 MST (GMT-0700) by Ann Archer:  
Purchase request for 3 Laptops with docking stations and 1 desktop PC. all laptops and desktop should have Office 2010 Professional and Adobe Acrobat X Professional preinstalled.  
Dual monitors yet to be determined. External keyboard and mice for laptops to be determined.

Separate purchase request will be issued for software.

Submitted via Service Desk Phone

New User? Off

Category 2 Laptop

Category 4 Laptop

Department Code CA

Recipient List

Entered on 2012-12-17 at 11:41:17 by Ann Archer:

Supervisor Ally Miller  
Mark Brazier  
To be named

Item 1 Quantity 3

Request Unit 0129

Internal Notes

Entered on 2012-12-17 at 11:41:17 by Ann Archer:

Please proceed asap with the order for 3 laptops with docking stations for S-E Ally Miller. At Mr. Huckaberry's direction, please also purchase a new desktop for Ms. Miller to be used full-time Special Staff Assistant.

These purchases should be charged to the Board Contingency Fund; Fund 1000; Dept. CA; Unit 0129.

Fund Source General  
First Name Maurea  
User ID U120798  
Address 130 W CONGRESS  
Department COUNTY ADMINISTRATORS OFFICE  
Manager/ Chuck Huckaberry  
Customer Service Level VIP1

This Purchase Request is a Master Purchase Request.

Related Purchase Requests

Purchase Request #	Purchase Request Type	Subject	Status	Assignees
3002231	Subtask	Order Docking Stations for three Standard HP Laptops	Closed	Rosemary Llamas, RC - Purchase Hardware Team, CS - Technical Support, Taylor Green

Request Fund 1000  
Request Object 6594

Last Name Kwalkowski  
Email address maurea.kwalkowski@pima.gov  
Phone Number 724-8587  
Floor / Room Floor: 10  
Job Title CHIEF ADMINASST. TO CO AD  
Employee Status Permanent



CVS0003630

This is your INVOICE

Electronic Certified Copy

FID Number: 74-2616805  
Sales Rep: SCOTT CAMPBELL  
For Sales: (800)861-3355  
Sales Fax: (800)433-8527  
Customer Service: (800)861-3355  
Technical Support: (800)861-3355  
Dell Online: <http://www.dell.com>

Customer Number: 70620225  
Purchase Order: 12-41084  
Order Date: 5/24/2012

Invoice Number: XFRT99TR7M

Invoice Date: 5/30/2012  
Payment Terms: NET DUE 30 DAYS  
Due Date: 6/29/2012

84 01 0 01 00 N

SOLD TO:  
ACCOUNTS PAYABLE  
PIMA COUNTY INFO TECH DEPT  
PO BOX 791  
FINANCE & RISK MANAGEMENT  
TUCSON, AZ 85702-0791

IN 12-65766  
PRC 12-56132

SHIP TO:  
JANET GUERRERO  
TUCSON, AZ 857020791  
150 W CONGRESS ST 6TH FL  
ADMIN WEST 6TH FL/ADMIN  
TUCSON, AZ 85701-1317

Ordered	Shipped	Item Number	Description	Unit Price	Amount
32	32	225-0490	OptiPlex 990 Small Form Factor	EA \$1,093.88	\$35,004.16
System Service Tag			60B14V1, 60H34V1, 60GW3V1, 60J34V1, 60K14V1, 60KW3V1, 60M34V1, 60N14V1, 60B24V1, 60C23V1, 60K04V1, 60MW3V1, 60FW3V1, 60GX3V1, 60GY3V1, 60J23V1, 60JV3V1, 60L34V1, 60J14V1, 60K34V1, 60KV3V1, 60L24V1, 60MY3V1, 60B04V1, 60H24V1, 60BZ3V1, 60LV3V1, 60LY3V1, 60MX3V1, 60N34V1, 60H14V1, 60D04V1		

12\*  
DO# 41084

Ship. &/or Handling	\$0.00
Subtotal	\$35,004.16
Taxable: \$35,004.16	Tax: \$3,010.38
Invoice Total	\$38,014.52

÷ 32 =  
1187.95  
EACH



DETACH AT LINE AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE / REMIT TO:

Customer No: 70620225  
Customer Name: PIMA CO FINANCE & RISK MGT  
Purchase Order No.: 12-41084

Dell Marketing  
C/O Dell USA LP  
PO Box 802816  
Chicago, IL 60680-2816

Ship. &/or Handling	\$0.00
Subtotal	\$35,004.16
Taxable: \$35,004.16	Tax: \$3,010.38
Invoice Total	\$38,014.52

Balance Due	\$38,014.52
Amount Enclosed	

CVS 0003630  
AD007.  
PRC IT 12\*56132

Invoice #	Invoice Reference	Invoice Date
52336956	32936089 - 000	1/24/13
Ship Date	Due Date	Total Amount (USD)
1/24/13	2/23/13	20593.14

Remit Payment to:  
 HEWLETT-PACKARD COMPANY  
 13207 Collections Center Drive  
 Chicago, IL 60693  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name	Contract Number			
PO#130000000000000-18165/CM	P00905	AZ - STATE OF ARIZONA (WSCA/NASPO)	ADSP010-00000005			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	32936089	1/23/13		FOB Destination	1 of 1

Bill to:

\*\*DIRECTSHIP\*\*  
 PIMA COUNTY AZ INFO TECH  
 PO BOX 791  
 TUCSON AZ 85702-0791

Ship to:  
 PIMA COUNTY AZ INFO TECH  
 150 W CONGRESS 6TH FLR  
 TUCSON AZ 85701

WILL GOLA

Pre IT 13x34605

Do 13x18165

CVS 0006069

AD006

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	15		15	A1L16AV	BU IDS DSC 8570p	405.00	6075.00
002	15		15	A6H01AV#ABA	LOC W7PRM64 OF10STR US	51.00	765.00
003	15		15	VM939AV	LBL MS Win7 Logo	.75	11.25
004	15		15	A1M95AV	CPU I Core i5-3320M Dual Core	151.00	2265.00
005	15		15	A7V90AV	LBL Core i5 vPro-2G 12	.89	13.35
006	15		15	XU979AV	MISC eStar PCID	.89	13.35
007	15		15	A8W94AV	MISC AMT Enabled 8570p	10.00	150.00
008	15		15	A4H46AV	LCD 15.6 LED HD+ WVA AG #CAM	77.00	1155.00
009	15		15	A4H53AV	WEBCAM Integrated 720p HD	5.00	75.00
010	15		15	A1N06AV	RAM 8GB 1600 DDR3 2DMR	51.00	765.00
011	15		15	A1N10AV	HDD 500GB 7200RPM	54.00	810.00
012	15		15	A1N16AV	ODD DVDSM Upgrade Bay Tray	26.00	390.00
013	15		15	A6M75AV#ABA	KBD DP US	13.00	195.00
014	15		15	A1N27AV	WPAN BT 4.0	5.00	75.00
015	15		15	A1N26AV	WLAN I 6205 802.11abgn 2x2 WW	15.00	225.00
016	15		15	LE333AV	MISC No WWAN	.89	13.35
017	15		15	A4H51AV	MODEM MDC V.92	5.00	75.00
018	15		15	A4H52AV	SEC FPR	10.00	150.00
019	15		15	A6M74AV#ABA	HWKIT 90W US	10.00	150.00
020	15		15	A1N22AV	BATT 9C 100 WHr	64.00	960.00
021	15		15	A8X05AV#ABA	WARR 3/3/0 US	64.00	960.00
022	15		15	UE337E	HP 5y NextBusDay Onsite/DMR NB Only S	255.00	3825.00
023	15		15	H2W17AA#ABA	HP Essential Top Load Case US	15.00	225.00

Order: 32732868, 32736869 Inv: 52148433, 52127169  
 CM: 32936050 / Rebill: 32936089  
 Reason: Consolidated invoice request  
 Req.ID: 741892  
 Submitted by: Juan Carlos Claro  
 Customer requested to have invoices 52148433 and 52127169 consolidated

19341.30

SALES TAX 1251.84  
 TOTAL USD 20593.14

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFLUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: OEM Customer Service, 10810 Farnham Drive, Omaha, NE 68154  
 Phone: 1-800-727-2472

HPVGI: HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.



Expense Budget 44: Unit Level

*DIST 1 - Furniture*

[Menu Back](#)

BFY	Fund	Department	Appr Unit	Group	Unit	Object	Current Budget	Encumbered	Actual Expenses	Unobligated
✓ 2014	1000	BOS	BOS100002	G005	0021	5503	\$0.00	\$0.00	\$740.49	(\$740.49)

First Prev Next Last

Search

▼ Budget Actual

<b>Purchase Reservations :</b> \$0.00		<b>Uncommitted :</b> (\$740.49)
<b>Pre-Encumbered :</b> \$0.00		<b>Unobligated :</b> (\$740.49)
<b>Encumbered :</b> \$0.00		<b>Unexpended Cash :</b> (\$740.49)
<b>Accrued Expenses :</b> \$0.00		<b>Unexpended Accrued :</b> (\$740.49)
<b>Cash Expenses :</b> \$740.49		
<b>Actual Expenses :</b> \$740.49		

▶ Budget Amounts

▶ General Information

[Top](#)

[Modified Budget Line Controls](#)

[Previous Level](#)

*P-Card expenses - Nov'13*

*J. Cuffari  
P. Maxwell*

*DIST 1 - FURNITURE*

Electronic Funds Transfer(EFT) Dept: FN ID: EFT1300000000000647 Ver.: 1 Function: New Phase: Final

Modified by a-batchjobs , 06/06/2013

**Accounting** No. of Lines: 11+ Accounting Line: 10 Line Amount: \$305.36

Accounting Line	Line Amount	Line Closed Amount	Check Amount	Event Type
1	\$429.95	\$0.00	\$429.95	DIPC
2	\$35.50	\$0.00	\$35.50	DIPC
3	\$128.55	\$0.00	\$128.55	DIPC
4	\$73.00	\$0.00	\$73.00	DIPC
5	\$185.00	\$0.00	\$185.00	DIPC
6	\$259.00	\$0.00	\$259.00	DIPC
7	\$4.26	\$0.00	\$4.00	DIPC
8	\$4.00	\$0.00	\$4.00	DIPC
9	\$0.26	\$0.00	\$0.26	DIPC
10	\$305.36	\$0.00	\$305.36	DIPC

From 1 to 10 Total: 11+

Tab View

**General Information**

Event Type: DIPC Budget FY: 2013

Accounting Template: Fiscal Year: 2013

Check Description: Period: 12

Service From 05/13/2013 Date:

Service To Date: 05/13/2013

Miscellaneous 3:

Replacement:

**Line Description:** JCUFFARI-Z GALLERIE #50-77402-05/15/2013

**Check Amount:** \$305.36

Vendor Invoice 77402 Number:

Vendor Invoice 1 Line Number:

Vendor Invoice 05/13/2013 Date:

Tracking Date: 06/03/2013

**Reference**

Ref Doc Code: PRINT1 PO/RQ Document Code:

*DIST 1 - COMPUTER*

Kcooper - 724-9709  
 NAME Standard Journal Voucher(JVD)Dept: BOS ID: 130000000000000004411  
 Reference Delivery Order(DO)Dept: DE ID: 130000000000024416  
 DOC DESC Transfer one computer and one MS Office Suite from SW to BOS  
 GROUPS 2

Description Transfer one computer to BOS from SW (DZCFRW1 Tag 123322)

GROUP	Event Type	Vendor (GA01)	DOC Code	DOC Dept	REF	Commodity Line (GA01)	Accounting Line	Description
GROUP1	GA01		1 DO	DE		3	1	Transfer one computer to BOS from SW (DZCFRW1 Tag 123322)

Line	Posting Code	Fund	Dept	Unit	Object	BSA	Debit	Credit
1	D014	2047	DE	1365	5504			
2	A001	2047	DE	1365	5504	1002	949.90	949.90
5	D014	1000	BOS	0021	5504		949.90	
6	A001	1000	BOS	0021	5504	1002	949.90	949.90
TOTAL							1,899.80	1,899.80

*Computer*

From: Melanie Fuller  
 To: Kurt Cooper  
 Cc:  
 Subject: RE: Computers

Sorry Kurt,

One MS Office Standard to BOS  
 Two Adobe Standard from SW to unit 2047 DE (if we even need to do this as a department, we just keep them without naming the \$)  
 Two Optiplex (dual monitor) computers to ITD  
 One Optiplex (single monitor) computer to BOS  
 Four Optiplex (single monitor) computers to unknown department(s) IF ITD can find homes, ITD does NOT want them.  
 Delivery Order(00) Dept: DE ID: 130000000000024416 Ver: 1 Function: New Phase: Final Modified by: 012450 01/17/2013

Header @ 1

Accounting Distribution

No. of Lines: 0 Line: none Distribution % none  
 Vendor Customer: CYS0000820 Legal Name: DELL MARKETING LP  
 No. of Lines: 5 Line: 3 Commodity: 20400 Open Amount: \$0.00 Line Amount: \$3,789.60

Line	Commodity	CL Description	Line Amount	Open Amount	Closed Amount	Modified
1	20400	(3) Dell Dual Monitor Engineering PC Dual Precision T2600	\$6,779.97	\$0.00	\$6,779.97	No
2	20400	(3) Dell Dual Monitor Z7 Standard PC SFF	\$3,320.98	\$0.00	\$3,320.98	No
3	20400	(4) Dell SFF Single Harder Computers	\$3,789.60	\$0.00	\$3,789.60	No
4	20600	(3) Dell DV1 DisplayPort to DV1 Video Converter PH A-2060227	\$57.93	\$0.00	\$57.93	No
5	20890	(1) Logitech C270 HD Webcam Del Part# A-5465371	\$500.00	\$0.00	\$500.00	No

Melanie Fuller  
 Environmental Permit Process Manager  
 Pima County Department of Environment  
 33 N. Stone Avenue, Suite 703  
 Tucson, AZ 85701  
 Phone: 520.734.7325  
 Fax: 520.838.7432  
 melanie.fuller@pima.gov

<b>Ref Doc Dept:</b> PO	<b>PO/RQ Document Department:</b>
<b>Ref Doc ID:</b> PCRD130000000002199	<b>PO/RQ Document ID:</b>
<b>Ref Vendor Line:</b> 1	<b>PO/RQ Document Vendor Line:</b> 0
<b>Ref Commodity Line:</b> 11	<b>PO/RQ Commodity Line:</b> 0
<b>Ref Accounting Line:</b> 11	<b>PO/RQ Accounting Line:</b> 0
<b>Ref Type:</b> Final	

<b>Fund Accounting</b>	
<b>Fund:</b> 1000	<b>Object:</b> 5503
<b>Sub Fund:</b>	<b>Sub Object:</b>
<b>Department:</b> BOS	<b>Revenue:</b>
<b>Unit:</b> 0021	<b>Sub Revenue:</b>
<b>Sub Unit:</b>	<b>BSA:</b>
<b>Appr Unit:</b> BOS100002	<b>Sub BSA:</b>
<b>OBSA:</b>	
<b>Sub OBSA:</b>	
<b>Dept Object:</b>	
<b>Dept Revenue:</b>	

<b>Detail Accounting</b>	
<b>Location:</b>	<b>Reporting:</b>
<b>Sub Location:</b>	<b>Sub Reporting:</b>
<b>Activity:</b> 0001	<b>Task:</b>
<b>Sub Activity:</b>	<b>Sub Task:</b>
<b>Function:</b>	<b>Task Order:</b>
<b>Sub Function:</b>	<b>Major Program:</b>
	<b>Program:</b>
	<b>Phase:</b>
	<b>Program Period:</b>

<b>Additional Amounts</b>
---------------------------

<b>Line Amount:</b> \$305.36	<b>Intercept Line Amount:</b> \$0.00
<b>Discount Line Amount:</b> \$0.00	<b>Default Intercept Fee Amount:</b> \$0.00
<b>Penalty Line Amount:</b> \$0.00	<b>Supplementary Intercept Fee Amount:</b> \$0.00
<b>Interest Line Amount:</b> \$0.00	<b>Retainage Line Amount:</b> \$0.00
<b>Withholding Line Amount:</b> \$0.00	<b>Freight Amount:</b> \$0.00
	<b>Use Tax amount:</b> \$0.00
	<b>Tax Amount:</b> \$0.00
<b>Line Closed Amount:</b> \$0.00	
<b>Line Closed Date:</b>	

**Additional Information**

**Contact (name):** AP Supervisor

**Contact Location:** 130 W. Congress Street

**Contact Telephone:**

**Contact Telephone Extension:**

**Special Instructions Code:**

**Advance Type:**

**Dyna Bank:**

**1042-S Tax Rate:**

<input type="button" value="Edit"/>	<input type="button" value="Copy"/>	<input type="button" value="Copy Forward"/>	<input type="button" value="Discard"/>	<input type="button" value="Print"/>	<input type="button" value="Processing ▼"/>	<input type="button" value="Workflow ▼"/>	<input type="button" value="File ▼"/>
					<input type="button" value="Close"/>		



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 3520M - 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.



D-1 new product

no W.O.; unit 0351



Invoice

Goodmans Interior Structures
PO Box 53512
Phoenix, AZ 85072-3512
Phone: 602-512-0613
Fax: 602-512-0713
Email: ar@goodmans.info
http://www.goodmans.info

Table with 2 columns: Field Name and Value. Fields include Invoice Number (48513), Invoice Date (05/12/13), Customer PO No (13 34174), Sales Order No (35067), Customer Name (PIMACCUIn), Salesperson (Lon Bauch), Project Number, Due Date (06/30/2013), Terms (NET 30 DAYS), and Page (1 of 1).

T Pima County
O 150 W Congress
3rd Floor Facilities Management-Business Serv Dept
Tucson, AZ 85701
ATTN: Kristy McDermott
Phone: 520-724-8217

S Pima County Supervisor Office
H 130 W Congress
I 11th floor, office 1129
P Tucson, AZ 85701
T
O ATTN: Kristy McDermott
Phone: 520-724-8217

Main invoice table with columns: Line, Quantity, Catalog Number/Description, Unit Price, and Extended Amount. Contains 7 line items for Herman Miller furniture and delivery services.

Sub-Total \$4,585.90
TUCSON, ARIZONA-85705-0 091090% \$394.89
Please Pay This Amount \$4,970.78

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

D-1 new product

no W.O.; unit ~~0325~~ 0325



Invoice

Goodmans Interior Structures
PO Box 53612
Phoenix, AZ 85072-3512
Phone: 602-512-0513
Fax: 602-512-0713
Email: ar@goodmans.info
http://www.goodmans.info

Table with 2 columns: Field Name and Value. Fields include Invoice Number (50898), Invoice Date (06/28/2013), Customer PO No (13-37758), Sales Order No (38347), Customer Name (PIMA COUNTY), Salesperson (Lon Baugh), Project Number, Due Date (07/26/2013), Terms (NET 30 DAYS), and Page (1 of 1).

T Pima County
O 150 W Congress
3rd Floor Facilities Management-Business Serv Dept
Tucson, AZ 85701
ATTN: Kristy McDermott
Phone: 520-724-8217

S Pima County Board of Supervisors
H 130 W Congress
I 11th Floor
P Tucson, AZ 85701
T
O ATTN: Kristy McDermott
Phone: 520-724-8217

Main invoice table with columns: Line, Quantity, Catalog Number/Description, Unit Price, Extended Amount. Line 1: 6.00 Each Herman Miller EN123PBS-N2-BU-C7-BK-92-01 Wk Chr, Equa 2, Pneu, Knee Til/Lk, Fixed Arms, Vinyl Split-Pad, B. Line 2: 1.00 Each Goodmans Delivery & Installation Installation - During normal business hours M-F 8am-5pm.

Sub-Total \$3,093.38
TUCSON-ARIZONA-85705-0 081000% \$241.70
Please Pay This Amount: \$3,335.06

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



D-1 new product

10 W.O. unit 0325



### 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	52718
Invoice Date	07/24/2013
Customer PO No	1338187
Sales Order No	36886
Customer Name	PIMACOUN
Salesperson	Lori Sauch
Project Number	
Due Date	08/23/2013
Terms	NET 30 DAY 3
Page	1 of 1

T Pima County  
 O 150 W Congress  
 3rd Floor Facilities Management-Business Serv Dept  
 Tucson, AZ 85701

ATTN: Kristy McDermott  
 Phone: 520-724-8217

S Pima County Board of Supervisors  
 H 130 W Congress  
 I 11th Floor  
 P Tucson, AZ 85701

T  
 O ATTN: Kristy McDermott  
 Phone: 520-724-8217

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	2.00 Each	Carolina Business Furniture 1520-MLW-(GR8)-DesignTex-X9-X9-A3-X8 VOYAGE GUEST CHAIR	773.30	1,546.60
3	1.00 Each	Carolina Business Furniture Freight Fuel sur charge	0.00	0.00
4	1.00 Each	Goodmans Delivery & Installation Installation Installation - During normal business hours M-F 8am-5pm	87.50	87.50

Sub-Total **\$1,634.10**

TUCSON-ARIZONA-85705-0 0%1000% **\$125.27**

Please Pay This Amount **\$1,759.37**

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