



PIMA COUNTY SHERIFF'S DEPARTMENT



COMMUNITY RESOURCES UNIT / SHERIFF'S AUXILIARY VOLUNTEERS Check Request Form

This form shall be used for all check requests from the Sheriff's Auxiliary Volunteers for the following funds designated for assistance to the Pima County Sheriff's Department. A specific funding source shall be named in the request.

- 2201 – Juvenile Activities Fund
- 2203 – Special Awards Fund (and all subfunds)
- 2206 – Building Maintenance Fund
- 2207 – Community Services Fund
- 2208 – Memorial Fund

CHECK REQUESTED BY: Lt. Anderson DATE: 2/22/10

CHECK REQUEST

PAY TO: Home Depot
 AMOUNT: \$ 221.23
 FUND SOURCE: Building Maint FUND #: 2206
 COMMENTS: Refurbish utility rooms.

AUTHORIZATION
 Community Rsrcs: [Signature] DATE: 2/23/10
 Community Svcs: [Signature] DATE: 2/23/10

ROUTING: All checks issued from the aforementioned accounts shall be routed to the Community Resources Unit Supervisor prior to final disposition. The check will be logged and forwarded to the requestor, or the appropriate recipient, at the direction of the Community Resources Unit Supervisor.

SAV CORPORATE BOARD

Approval: _____ DATE: _____
 Check Signed By (1): [Signature] DATE: 2/22/10
 Check Signed By (2): _____ DATE: _____

COMMUNITY RESOURCES UNIT

COMM RSRCS SGT: [Signature] DATE: 3/9/10
 LOGGED BY: [Signature] DATE: 3/9/10

DISTRIBUTED TO/FOR ORIGINATOR _____ DATE: _____

SHERIFF'S AUXILIARY
VOLUNTEERS OF PIMA COUNTY, INC.
1750 E. BENSON HIGHWAY
TUCSON, AZ 85714-1758

JPMORGAN CHASE BANK, NA
TUCSON, AZ 85737
91-2/1221

12848

6 MARIO

PAY TO THE
ORDER OF

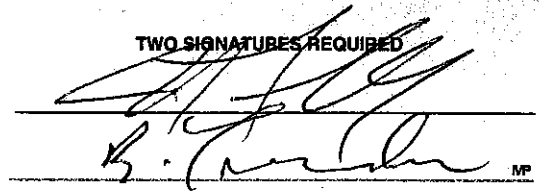
HOME DEPOT

\$ 221.23

TWO TWENTY ONE 23/

DOLLARS

TWO SIGNATURES REQUIRED



MEMO 0486 262793

⑈012848⑈ ⑆122100024⑆ 24444247⑈

© 2005 INTUIT INC. # 127 1-800-453-8310



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF

Date: February 22, 2010

To: Lt. Gary Anderson, Commander, Material Management Section,

From: Anthony Fichera, Material Management Section *AF*

Re: Tile and materials Needed for the second and third floor Utility Rooms

To facilitate the ongoing refurbishment of the Sheriff's Administration Building these various tools and materials will be needed to refurbish the utility rooms/2nd 3rd floors. Refer to the attached sheet(s) for specific information on requested items.

The total cost of this/these item(s) is \$ 221.23

I request a check for this/these item(s). To be purchased at the Home Depot. Thanks for your attention and consideration of this request.

Attachment

FORWARDED w/ APPROVAL Recommended.

(Signature) 2/22/10

I RECOMMEND APPROVAL OF SAV FUNDS FOR THIS PROJECT. THE CHECK WILL BE FOR \$221.23 (PAYABLE TO HOME DEPOT) THANK YOU.

*Approved
(Signature) 2/22/10*

(Signature) 022210

*OK
(Signature)
2-23-10
BU COLLECT BY
MAIL*

QUOTE

Store 0486 CENTRAL TUCSON (EL C
3689 E BROADWAY BLVD
TUCSON, AZ 85716

Phone: (520) 327-3050
Salesperson: CAC219
Reviewer:

Page 1 of 2 **No. 0486-262793**

Name

PIMA COUNTY SHERIFF

Home Phone

(520) 740-3549

SOLD TO

Address 130 W CONGRESS

Work Phone

Company Name

City TUCSON

Job Description TILE SQUARES

State AZ

Zip 85701

County PIMA

QUOTE

2010-02-22 11:23

Prices Valid Thru: 02/23/2010

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W11 SKU # 515-664 Customer Pickup / Will Call

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE TO BE PICKED UP:

| REF # | SKU | QTY | UM | DESCRIPTION | TAX | PRICE EACH | EXTENSION |
|--|---------|------|----|---------------------------------------|-----|------------|-----------------|
| R01 | 180-869 | 6.00 | EA | 1/4 IN. 3X5 HARDIBACKER HD EZ GRID / | Y | \$7.97 | \$47.82 |
| R02 | 832-189 | 1.00 | EA | 1-5/8" GOLD SCREW 1 LB / | Y | \$5.94 | \$5.94 |
| R03 | 781-568 | 2.00 | EA | LIQ NAILS FOR PROJECTS 10 OZ. / | Y | \$1.74 | \$3.48 |
| R04 | 139-087 | 1.00 | EA | 4" HUSKY TURBO DIAMOND BLADE / | Y | \$10.97 | \$10.97 |
| R05 | 743-242 | 2.00 | CA | BEIGE SLATE 30SF / | Y | \$32.70 | \$65.40 |
| R06 | 566-702 | 1.00 | EA | PREMIUM MULTI-PURPOSE ADH 4 GAL / | Y | \$34.67 | \$34.67 |
| R07 | 569-102 | 1.00 | EA | COVE BASE ADHESIVE 30 OZ / | Y | \$3.99 | \$3.99 |
| R08 | 256-437 | 1.00 | EA | 1/8X1/8X1/16 FLAT TOP V PRO TROWEL / | Y | \$7.44 | \$7.44 |
| R09 | 449-040 | 1.00 | EA | SMOOTH ROD CAULK GUN-QUART 1/8" REV / | Y | \$11.97 | \$11.97 |
| R10 | 490-742 | 1.00 | EA | HVY WT RED ROSIN PAPER - 1662 / | Y | \$12.97 | \$12.97 |
| MERCHANDISE TOTAL: | | | | | | | \$204.65 |
| END OF CUSTOMER PICKUP - REF #W11 | | | | | | | |

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

| | |
|--------------------|----------|
| ORDER TOTAL | \$204.65 |
| SALES TAX | \$16.58 |
| TOTAL | \$221.23 |
| BALANCE DUE | \$221.23 |

END OF ORDER No. 0486-262793

TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).



Returns:

A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

From: Lt. G. K. Anderson # 1066

Pima County Sheriff's Department
Routing Slip

Date: 22 February 2010

| Action Completed | | To | Unit/Division | Suspense Date | Action |
|---|------|---------------------|---|---------------|--------|
| Initial | Date | | | | |
|  | 2/23 | Captain C. Radtke | Administrative Services Division Commander | | 9/5 |
|  | 2/23 | Lieutenant J. Berry | Community Services Section Commander | | 10 |
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| | | | | | |
| | | | | | |
| Remarks: | | | <p style="text-align: center;">Actions</p> <ul style="list-style-type: none">1- For Your Information2- Information & Return3- Information & Forward4- Comment & Return5- Comment & Forward6- Signature & Return7- Signature & Forward8- Investigate & Reply9- Per Your Request10- Take Appropriate Action11- See Me12- Other (See Remarks) | | |