



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: J. DeComis DATE: 3/31/10

CHECK REQUEST
 PAY TO: Zephyr Window Coverings
 AMOUNT: \$ 3736.91
 FUND SOURCE: Build. Maint. FUND #: 2206
 COMMENTS: SOC windows

AUTHORIZATION
 Community Rsrcs: [Signature] DATE: 3/31/10
 Community Svcs: [Signature] DATE: 3-31-10

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: 4-2-10
 Check Signed By (2): [Signature] DATE: 4-2-10

COMMUNITY RESOURCES UNIT

COMM RSRCS SGT: [Signature] DATE: 4/6/10
 LOGGED BY: _____ DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR Delivered DATE: 4/6/10
to Sgt. J. DeComis

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

12870

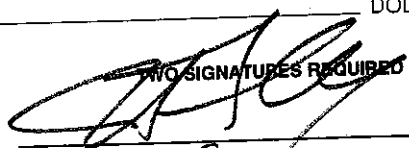
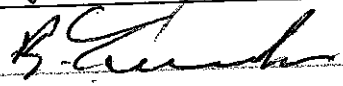
4/2/2010

\$ **3,736.91

PAY TO THE ORDER OF Zephyr Window Coverings

Three Thousand Seven Hundred Thirty-Six and 91/100***** DOLLARS

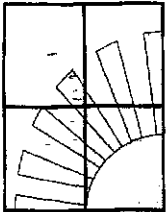
Zephyr Window Coverings
PO Box 85775
Tucson AZ 85754

TWO SIGNATURES REQUIRED

 MP

© 2005 INTUIT INC. # 127 1-800-433-8339

MEMO 32874

⑈ 0 1 28 70 ⑈ ⑆ 2 2 1 0 0 0 2 4 ⑆ 2 4 4 4 2 4 7 ⑈



ZEPHYR WINDOW COVERINGS

Shading light in Tucson since 1937

P.O. Box 85775 • Tucson, AZ 85754
622-8874 • Fax 622-8468

*Attn
Deanna*

INVOICE No. 32874

ORDER NO. _____

TUCSON, ARIZONA 329 20 10

SOLD TO Pima Co - Sheriff's Dept.

PHONE Deanna
PHONE 351-4781

INSTALLING ADDRESS Benson Highway

ZIP _____

BILLING ADDRESS Tucson - Az.

ZIP _____

QUANTITY	DESCRIPTION	AMOUNT
	Conference Room -	
	Wall to Wall drapes	3550.00
	with Valance.	
	Fabric - Velvet. Nocturne.	
	Pls Lined. - Granite	
	Off-white.	
	Kirsch Heavy Duty Rods.	
	All Installed.	

[Handwritten signature]

*Recommend Approve
JWS/882
03-31-10*

SPECIAL INSTRUCTIONS

*OK
JWS
RECEIVED
3-31-10*

ACCEPTED BY _____

- REFERRAL
- PREVIOUS CUSTOMER
- PROMO
- YELLOW PAGES

Sub Total	3550.00
Tax	186.91
Total	3736.91
Deposit	
Balance	

Thank You