



# 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
- 2206 – Building Maintenance Fund
- 2207 – Community Services Fund
- 2208 – Memorial Fund

CHECK REQUESTED BY: Lt. Gary Anderson

DATE: 05/06/10

### CHECK REQUEST

PAY TO: Home Depot  
 AMOUNT: 662.99  
 FUND SOURCE: Building Maintenance  
 COMMENTS: SOC Blinds

FUND # 2206  
CW# 12980

### REQUEST AUTHORIZATION

Community Rsrcs:

*[Signature]*

DATE: 5/13/10

Community Svcs:

*[Signature]*

DATE: 5/13/10

**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 AUTHORIZATION

Approval:

DATE: \_\_\_\_\_

Check Signed By (1):

*[Signature]*

DATE: 5-13-10

Check Signed By (2):

*[Signature]*

DATE: 5-13-10

### DISTRIBUTION

CR SGT:

DATE: \_\_\_\_\_

LOGGED BY:

\_\_\_\_\_

DATE: \_\_\_\_\_

DISTRIBUTED TO/FOR ORIGINATOR

DATE: \_\_\_\_\_

12980

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

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

5/13/2010

\$ \*\*662.99

PAY TO THE ORDER OF Home Depot

Six Hundred Sixty-Two and 99/100\*\*\*\*\*

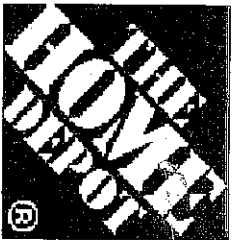
DOLLARS

Home Depot

TWO SIGNATURES REQUIRED

MEMO

⑈0 1 2980⑈ ⑈ 1 2 2 1000 24⑈ 2 4 4 4 2 4 7⑈



More saving.<sup>SM</sup>  
More doing.<sup>SM</sup>

3689 E BROADWAY BLVD  
TUCSON, AZ 85716 (520)327-3050

0486 00004 50791 05/17/10 12:33 PM  
CASHIER CAROL - CAC219

CUSTOMER AGREEMENT # 269427  
RECALL AMOUNT 613.31

SALES TAX 49.68  
TOTAL \$662.99  
CHECK 662.99

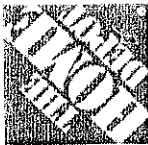
XXXX4247  
AUTH CODE 005744 TA



0486 04 50791.05/17/2010

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE  
\*\*\*\*\*



# SPECIAL SERVICES CUSTOMER INVOICE

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. 0486-269427

## VALIDATION AREA

0486 00004 50791 05/17/10  
72 CAC219 12:33 PM

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

CUSTOMER AGREEMENT # 269427  
RECALL AMOUNT 613.31  
SALES TAX 49.68  
TOTAL \*662.99  
CHECK 662.99

XXXX4247  
AUTH CODE 005744

TA

**SOLD TO**

Name **PIMA CO SHERIFFS DEPARTMENT** Home Phone **(520) 740-8402**

Address **8241 N CERIUS** Work Phone

City **TUCSON** Company Name

State **AZ** Zip **85741** County **PIMA** Job Description **BLINDS FOR SHERIFFS SUITES**

QUOTE is valid for this date: 05/17/2010

## CUSTOMER PICKUP #1 MERCHANDISE AND SERVICE SUMMARY

REF # W08 SKU # 515-664 Customer Pickup / Will Call

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

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	185-062	1.00	EA	72X72 BT PREM FAUX WOOD-HONEY / CUT TO FIT R/O 71" INSIDE MOUNT		\$100.00	\$100.00
R02	185-062	1.00	EA	72X72 BT PREM FAUX WOOD-HONEY / CUT TO FIT R/O 71 7/8" INSIDE MOUNT	Y	\$100.00	\$100.00
R03	185-062	1.00	EA	72X72 BT PREM FAUX WOOD-HONEY / CU TO FIT R/O 71 1/4" INSIDE MOUNT	Y	\$100.00	\$100.00
R04	185-062	2.00	EA	72X72 BT PREM FAUX WOOD-HONEY / CUT TO FIT R/O 71 1/4" INSIDE MOUNT	Y	\$100.00	\$200.00
R05	184-217	1.00	EA	36X54 BT PREM FAUX WOOD-HONEY / CUT TO FIT R/O 34 1/4" INSIDE MOUNT	Y	\$37.77	\$37.77
R06	184-217	1.00	EA	36X54 BT PREM FAUX WOOD-HONEY / CUT TO FIT R/O 34 1/4" INSIDE MOUNT	Y	\$37.77	\$37.77
R07	184-217	1.00	EA	36X54 BT PREM FAUX WOOD-HONEY / CUT TO FIT R/O 35" INSIDE MOUNT	Y	\$37.77	\$37.77
<b>MERCHANDISE TOTAL:</b>							<b>\$613.31</b>

SCHEDULED PICKUP DATE: 05/17/2010

END OF CUSTOMER PICKUP - REF #W08

WILL-CALL MERCHANDISE PICK-UP  
Will-Call items will be held in the store for 7 days only.  
Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

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



(9801) 0100290897

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

<b>ORDER TOTAL</b>	\$613.31
<b>SALES TAX</b>	\$49.68
<b>TOTAL</b>	\$662.99
<b>BALANCE DUE</b>	\$662.99

END OF ORDER No. 0486-269427



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

**Date:** May 5, 2010  
**To:** Lt. Gary Anderson, Commander, Material Management Section,  
**From:** Anthony Fichera, Material Management Section  
**Re:** Blinds for Sheriff's Suites

To facilitate the ongoing refurbishment of the Sheriff's Administration Building these various tools and materials will be needed to replace blinds in the Sheriff's Suites. Refer to the attached sheet(s) for specific information on requested items.  
The total cost of this/these item(s) is \$ 613.31

I am requesting funding for this/these item(s) from the SAV account. To be purchased at the Home Depot. Thanks for your attention and consideration of this request.

Attachment

*Recommended Approval -*  
*A.R. Sklar*

*I RECOMMEND APPROVAL OF THIS REQUEST.*

*Anthony Fichera*  
*05-05-10*

*Anthony Fichera*  
*05-05-10*

*Approved*  
*A.R. Sklar*

From: Anthony Fichera, Material Mgt

**Pima County Sheriff's Department  
Routing Slip**

Date: 05/05/2010

Action Completed		To	Unit/Division	Suspense Date	Action
Initial	Date				
KG2	5/5/10	K. G. Roland	MAT MGT		07
[Signature]	5/5/10	Lt. Anderson	MAT MGT		07
[Signature]	5/6	Capt. C. Radtke	ADMIN SERVICES		12
[Signature]	5/6	Lt. J. Berry	Com Serv. Section		10
Remarks: P.O. Please			<b>Actions</b> 1- For Your Information 2- Information & Return 3- Information & Forward 4- Comment & Return 5- Comment & Forward 6- Signature & Return 7- Signature & Forward 8- Investigate & Reply 9- Per Your Request 10- Take Appropriate Action 11- See Me 12- Other (See Remarks)		