



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: IDN West DATE: July 21, 2010

CHECK REQUEST

PAY TO: IDN West
AMOUNT: 212.96
FUND SOURCE: Building Maintenance FUND # 2206
COMMENTS: Security Camera and DVR install, add'l equip

invoices 8084349-00 & 01

REQUEST AUTHORIZATION

Community Rsrccs: [Signature] DATE: 7/21/10
Community Svcs: [Signature] DATE: 7/22/10

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): _____ DATE: _____
Check Signed By (2): [Signature] DATE: 7.25.10

DISTRIBUTION

CR SGT: [Signature] DATE: [Signature]
LOGGED BY: [Signature] DATE: [Signature]

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

13107

7/26/2010

**212.96

\$

PAY TO THE ORDER OF IDN - West

Two Hundred Twelve and 96/100***** DOLLARS

IDN - West

TWO SIGNATURES REQUIRED



MEMO

⑆013107⑆ ⑆22100024⑆ 2444247⑆



IDN-West Inc.

2602 N. 37th Drive
 Phoenix AZ 85009
 Phone: 602-272-5300
 Fax: 602-272-5777

CUST. # 577458

UPC V	INVOICE DATE	INVOICE NO.
00000	06/22/10	8084349-00
P.O. NO.		PAGE #
Sgt Masters		1

SHIP TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

CORRESPONDENCE TO: IDN West
 2602 N 37th Dr
 Phoenix, AZ 85009

BILL TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
IDN-West - Tucson	Cust Pick Up	06/22/10	Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	.W/P 452 WIRE 1000'	1	1	0	ea	0.00000	0.00
2	.BNCCRIMP ARM CRIMP	50	0	50	ea	1.44000	72.00
2	Lines Total		Qty Shipped Total	50		Total	72.00
						Taxes	6.55
						Invoice Total	78.55

Cash Discount 0.00 If Paid By 06/22/10



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1	.W/P 452 WIRE 1000'	1	0	1	ea	123.20000	123.20
1	Lines Total		Qty Shipped Total	1		Total	123.20
						Taxes	11.21
						Invoice Total	134.41
Cash Discount 0.00 If Paid By 06/22/10							