



# 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: Rodney Blanchard      DATE: 10/06/10

### CHECK REQUEST

PAY TO: IDN West  
 AMOUNT: 535.90  
 FUND SOURCE: Building Maintenance      FUND # 2206  
 COMMENTS: Security System for annex, microphone and kit

### REQUEST AUTHORIZATION

Community Rsrcs:

Cathy L. [Signature]

DATE:

10/7/10

Community Svcs:

[Signature]

DATE:

10-7

**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:

10/17/10

CR SGT:

LOGGED BY:

\_\_\_\_\_

DATE:

DATE:

DISTRIBUTED TO/FOR ORIGINATOR

[Signature]      DATE: \_\_\_\_\_  
[Signature]      DATE: \_\_\_\_\_  
[Signature]      DATE: 10/15/10  
[Signature]



**IDN-West Inc.**

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

CUST. # 577458

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

UPC V	INVOICE DATE	INVOICE NO.
00000	09/23/10	8089995-00
P.O. NO.		PAGE #
SGT MASTER		1

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	09/23/10	Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	.VERI SAT MIC MICROPHONE	1	0	1	ea	129.60000	129.60
2	.IF2 KIT KIT FOR MIC	2	0	2	ea	180.80000	361.60
2	Lines Total	Qty Shipped Total		3		Total	491.20
						Taxes	44.70
						Invoice Total	535.90

*Handwritten signature: Paul Pymt*

Cash Discount 0.00 If Paid By 09/23/10

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


13152

10/7/2010

PAY TO THE ORDER OF IDN - West

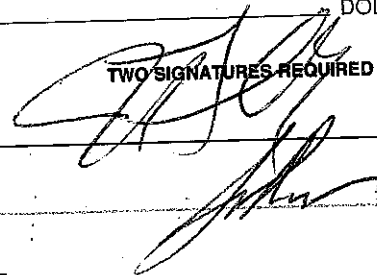
\$ \*\*535.90

Five Hundred Thirty-Five and 90/100\*\*\*\*\*

DOLLARS  Security Features: Microprint, Watermark, Color, etc.

IDN - West

TWO SIGNATURES REQUIRED



MEMO fund #2206 INV #8089995-00

⑈013152⑈ ⑆122100024⑆ 24444247⑈

© 2005 INTUIT INC. # 127-1800-433-5810