



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: Lieutenant Nicole Feldt DATE: 11-18-14

CHECK REQUEST

PAY TO: CC
 AMOUNT: \$2802.50
 FUND SOURCE: Special Awards Fund FUND # 2203
 COMMENTS: Coasters for Awards Ceremony

REQUEST AUTHORIZATION

Community Rsrcs:

N. Feldt

DATE:

11/18/14

Community Svcs:

CAPT. H. JAMES

DATE:

11-19-14

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): _____

DATE: _____

DISTRIBUTION

CR SGT: _____

DATE: _____

LOGGED BY: _____

DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR _____

DATE: _____

Invoice

Thirstystone Resources, Inc.

Invoice

11/6/2014
INV00000000398455

PO BOX 826362 PHILADELPHIA PA 19182-6362 800-829-6888

Cust ID: 33085
Master No. 847,104

Visit us at www.thirstystone.com

THANK YOU FOR YOUR BUSINESS!

Amount Due \$	\$2,802.50
Deductions Taken \$	
Discounts Taken \$	
Amount Enclosed \$	

PLEASE MAKE CHECKS PAYABLE TO THIRSTYSTONE RESOURCES, INC.

Bill To: 33085
PIMA COUNTY SHERIFF
1750 E. BENSON HWY

TUCSON, AZ 85714
(520) 351-4846 Ext. 0000

Ship To: MATERIAL 1
PIMA COUNTY SHERIFF
PIMA COUNTY SHERIFF'S DEPT.
MATERIAL MANAGEMENT SECTION
1505 E. APACHE PARK PLACE
TUCSON, AZ 85714
(000) 000-0000 Ext. 0000

PLEASE RETURN TOP PORTION WITH PAYMENT.

Invoice Date	Invoice Number	Order Date	Original Order Number	Master No.	Payment Terms	
11/6/2014	INV00000000398455	9/3/2014	ORD00000000428836	847,104	PREPAY/CHECK	
Cust ID	Customer PO Number	Sub Rep	Rep Group	Business Type	Shipping Method	F.O.B.
33085	SB81814	A26	HOU	04	FDXG GROUNDONLY	Gainesville, TX
Qty**	Item Number	UPC	Description	Unit Price	Ext. Price	
1,011	CTSI-08132014-01B		Cust INDIV TS Coaster - Pima County Sheriff	\$2.50	\$2,527.50	
1	ART	999999999999	Art Charges	\$25.00	\$25.00	
1	SETUP		Setup Charges	\$25.00	\$25.00	

11/17: per Sgt. Dominguez the product has been received.

11/18: FRIEDA (PIF)

,013.00 Total Pieces Invoiced

****Line Items with a Qty of 0 have been backordered.
Backorders under \$30 are automatically cancelled.**

Subtotal	\$2,577.50
Freight	\$225.00
Trade Discount	\$0.00
Handling Charges	\$0.00
GST Tax	\$0.00
Invoice Total	\$2,802.50
Deposit Received	\$0.00
Amount Due	\$2,802.50

NO RETURNS WILL BE ACCEPTED WITHOUT AN AUTHORIZATION #

Billed To: PIMA COUNTY SHERIFF, 1750 E. BENSON HWY, TUCSON, AZ 85714
 Shipped To: PIMA COUNTY SHERIFF, PIMA COUNTY SHERIFF'S DEPT., MATERIAL MANAGEMENT SECTION, TUCSON, AZ 85714
 Remit To: PO BOX 826362 PHILADELPHIA PA 19182-6362 800-829-6888