From: Dale Greene, Material Management

Pima County Sheriff's Department Routing Slip

Date: October 14, 2010

Action Completed		То	Unit/Division	Suspense Date	Action
Initial	Date				
11	10-14-10	Lt. Gary Anderson	Material Management		7
7		Sgt. Cathy Masters			10
Remarks:			Actions 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 Acti 11- See Me 12- Other (See Remarks)	on	

© 2005 INTUIT INC. # 127 M M O 1-800-439-8310 PAY TO THE ORDER OF ___ RE-UPHOLSTERY OF GYM EQUIPMENT SHERIFF'S AUXILIARY VOLUNTEERS OF PIMA COUNTY, INC. 1750 E BENSON HIGHWAY RESTOR-TO-NU **RESTOR-TO-NU** TUCSON, AZ 85714-1758 #1200012213 #011E10# JPMORGAN CHASE BANK, NA TUCSON, AZ 85737 91-2/1221 \$ **664.13 9/28/2010 DOLLARS 1 13140

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Commercial Refurbishing 4011 East Columbia Suite 121 Tucson, AZ 85714

Invoice

DATE	INVOICE#	
10/14/2010	100492	

Pima County Sheriff's Dept. Accounts Payable	BILL TO:	
1650 E. Benson Highway Suite A Tucson, AZ 85714	Accounts Payable 1650 E. Benson Highway Suite A	

<u> </u>			
SHIP TO:	·		
Gym Area Benson Highway			
		•	

P.O. NUI	MBER	TERMS	DUE DATE	REP	SHIP	VIA	PROJECT
		Net 30	11/13/2010	PGT	10/14/2010	Truck	
QTY		_	DESCRIPTION	· -		PRICE EA.	TOTAL
1	Includ make those Patrio Labor	ster pads on Gym les re-upholsterin necessary repairs t pieces that will sh t plus vinyl, foam to upholster ip and Delivery in	g all pieces that h to foam. Will also ow extra wear (fla ,etc	ave cuts or o o make an c at benchs, et	cracks. Will over pad for cc).	242.10 400.00	242.10T 400.00

2% per month will be assessed after 30 days.

\$642.10 Subtotal

Thank you for your business.

We accept VISA, Master Card and the University of Arizona P-card for your convenience.

PHONE #	FAX #	E-MAIL
520-747-7401	520-747-2742	pete@restor-to-nu.com

Sales Tax (9.1%)	\$22.03
Total	\$664.13
Payments/Credits	\$0.00
Balance Due	\$664.13