



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

CREDIT MEMO
61310066

**

INVOICE

ULINE FED ID#: 36-3684738

*returned bags -
Wrong size*

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2014

YOUR ORDER # 64970113

SOLD TO:

SHIP TO:

MDG2014 00029722 1 MB 0435 10051016



PIMA COUNTY SHERIFFS DEPT
1750 E BENSON HWY
TUCSON AZ 85714-1758

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1750 E BENSON HWY
TUCSON AZ 85714-1758

U100-9-20

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
10051016	NICOLE	UPS GROUND	8/21/14	9/02/14	RefInv# 61074139	9/02/14
QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1-	BD		S-10649HG	6X10 HUNTER GREEN ORGANZA BG WRONG SIZE ORDERED *CREDIT NOTE--DO NOT PAY* CREDITED TO YOUR CREDIT CARD 46.48 XXXX-XXXX-XXXX-8921	43.00	43.00-

ORDER PLACED BY: NICOLE FELDT

INTERNET /C

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
43.00-	3.48-	.00	.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
PIMA COUNTY SHERIFFS DEPT	10051016	61310066	9/02/14	.00

Reference Inv#: 61074139

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ DO NOT PAY
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

100510160066131006614090200000000007

ULINE

1-800-295-5510

ORDER SUMMARY[email](#) [print](#)

Thank you for shopping with Uline. The following order was successfully submitted to Uline.
 You will receive an e-mail confirmation after this order has been processed.

Order Number: **64970113**
 Customer: New Customer
 Purchase Order:

Order Date: 8/21/2014
 Will Ship: 8/21/2014
 Ship Via: UPS GROUND

Billing Information

PIMA COUNTY SHERIFF'S DEPARTME
 1750 E BENSON HWY
 TUCSON, AZ 85714

Shipping Information

PIMA COUNTY SHERIFF'S DEPARTME
 1750 E BENSON HWY
 TUCSON, AZ 85714

Model #	Description	Unit Cost	Qty	Ext. Cost
S-10649HG	6 x 10" Hunter Green Organza Fabric Bags 100/bundle	\$43.00 / BD	1	\$43.00
SUBTOTAL=				\$43.00
TAX=				\$4.32
SHIPPING & HANDLING=				\$10.39
TOTAL=				\$57.71

[close window](#)