

Ship To
 Cochise County Sheriff Office
 205 North Judd Drive
 BISBEE, AZ 85603

Bill To
 Cochise County Sheriff Office
 205 North Judd Drive
 BISBEE, AZ 85603

Purchase Order
 No. 2020-00000856

DATE 05/19/2020

Reprint Purchase Order

VENDOR 29911 - Arizona Air Support LLC



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

Vendor
 Arizona Air Support LLC
 PO Box 1532
 Cave Creek, AZ 85322

DELIVER BY
SHIP VIA
FREIGHT TERMS
 PAGE 1 of 1
BUYER: Nicole Diaz

REFERENCE # Please see supporting documents and notes

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST												
1.0000	Each	Miscellaneous Oper Lease 211-3000-3400 428.900 - Miscellaneous Oper Lease 8,879.00	Open	8,879.0000	\$8,879.00												
		<table border="1"> <tr> <td>Total Cost</td> <td>\$8,879.00</td> </tr> <tr> <td>Amount Voided</td> <td>\$0.00</td> </tr> <tr> <td>Amount Expensed</td> <td>\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td>\$8,879.00</td> </tr> <tr> <td>Amount Discounted</td> <td>\$0.00</td> </tr> <tr> <td>Amount Remaining</td> <td>\$8,879.00</td> </tr> </table>	Total Cost	\$8,879.00	Amount Voided	\$0.00	Amount Expensed	\$0.00	Amount Encumbered	\$8,879.00	Amount Discounted	\$0.00	Amount Remaining	\$8,879.00			
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Amount Discounted	\$0.00																
Amount Remaining	\$8,879.00																
TOTAL DUE					\$8,879.00												

Nicole Diaz

PURCHASING AUTHORIZED REPRESENTATIVE

520-432-8390

Special Instructions

1. Direct inquires pertaining to this order to the purchasing authorized representative.
2. Cochise County is subject to Arizona State and Local sales tax. Invoices should reflect the appropriate tax.
3. Effective July 1, 1979, all county and municipal governments are to be registered to report and pay the Arizona Use Tax, at the rate of 5.6%, directly to the Arizona Department of revenues on purchases of tangible property from out-of-state vendors. Do not add such tax on any billing or invoice.

4. Purchases made by Cochise County are exempt from Federal excise taxes.
5. Reference the Purchase Order number on all invoices.
6. For Terms and Conditions - See www.cochise.az.gov/departments/procurement.

Reg 2020-942

Arizona Air Support, LLC

7305 East Greenway Road
Scottsdale, AZ 85260 US
+1 4807893425
vclifton@arizonaairsupport.com



INVOICE

BILL TO
Rea Anne Servia
Cochise County Sheriff's Office
205 N Judd Dr
Bisbee, AZ 85603

INVOICE 1009
DATE 04/13/2020
TERMS Net 15
DUE DATE 04/28/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Pilot Pay	2 week Pilot Payroll	1	6,054.00	6,054.00
Pilot Benefits	April Pilot Benefits	1	1,540.00	1,540.00
Apartment and Utilities	April Apartment and Utility Expenses	1	1,285.00	1,285.00

BALANCE DUE

\$8,879.00

211 3000.3400 428.900