

P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	DATE NEEDED	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
12/1/2020		Gary Bonkowski	21	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
Enterprise	Vehicle Rentals for Elections (5 Invoices)

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE 1	100	D210	2180	ELEC	ELEI	8201	\$ 1,980.55
LINE 2	100	D210	2180	ELEC	ELEI	8201	\$ 2,015.46
LINE 3	100	D210	2180	ELEC	ELEI	8201	\$ 1,947.74
LINE 4	100	D210	2180	ELEC	ELEI	8201	\$ 1,933.30
LINE 5	100	D210	2180	ELEC	ELEI	8201	\$ 942.28
							\$ 8,819.33

P-CARD (NC)	
NV	
LQ	
BidSync #	
SS	
CL	

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
<i>Joseph Rodenback</i>	12/1/2020		

III. BUDGET	
BUDGET SIGNATURE	DATE

Joseph Rodenback - RISCX

From: Mayberry, Jared <Jared.Mayberry@ehi.com>
Sent: Friday, December 11, 2020 12:50 PM
To: Joseph Rodenback - RISCX
Subject: RE: Enterprise Truck Invoices

Thanks again!

Rental Financial Systems - 801XF TRUCK RENTAL CEN PHOENIX 508T - Internet Explorer

Accounts Receivable ^A Invoices ^I Cash Box ^B

Payments MARICOPA COUNTY ELECTIONS DEPT. (50Z2392)

Credit Card

Credit Card Number: *****7203 Expiration Date: 0123 Card Holders Name: joseph rodenback Card Brand: VISA

Card Type: CREDIT CARD Transaction Type: PAYMENT Amount: 8,819.33 Auth Number: Cards on File: --SELECT--

Applied Payments

Invoice#	Ticket #	Bill	Amount	Payment
650040836050	1D40RK	Ma	\$1,980.55	1,980.55 X
650040836016	1D4DJQ	Ma	\$2,015.46	2,015.46 X
650040835841	1D4CG3	Ma	\$1,947.74	1,947.74 X
650040835963	1D40TW	Ma	\$1,933.30	1,933.30 X
650040974819	1NGD8K	Maricopa County Elections (X) v	\$942.28	942.28 X
Totals			\$8,819.33	\$8,819.33

Buttons: Apply Payments, Swipe Again, Cancel

Info Messages -- Webpage Dialog

Select OK to continue.

- Payments
 - Credit Card Sale complete. Total of \$8,819.33 was charged.

OK

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Friday, December 11, 2020 10:42 AM
To: Mayberry, Jared <Jared.Mayberry@ehi.com>
Subject: RE: Enterprise Truck Invoices



330 N 24TH ST
PHOENIX, AZ 85008-6012

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

1D4CG3
6500-4083-5841
10/29/2020
50Z2392

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 MTH	1,799.99	1,799.99
EXCESS DISTANCE CHARGE	196 DIS	0.25	49.00
DEF	1 RNT	6.00	6.00
Subtotal			1,854.99
VEHICLE LICENSE SURCHARGE	PCT	5.00	92.75

BILL TO

Maricopa County Elections
ATTN: David Lafond
320 W LINCOLN ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
09/29/2020 12:18 PM

Date/Time In
10/29/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CL97415	43CA	7RNGQF	67,674 67,870

VIN: 3HAMMMML9KL098433

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

Amount Due (USD)

1,947.74

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 6023743830
GP50EFTAR@erac.com
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD)

1947.74

Remit To :

ENTERPRISE LEASING COMPANY OF PHOENIX, LLC
PO BOX 847178
DALLAS, TX 75284-

Paid By:

Maricopa County Elections
320 W LINCOLN ST
PHOENIX, AZ 85003-2438

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
50Z2392

Rental Agreement
1D4CG3

Amount
1947.74

GPBR
508T



330 N 24TH ST
PHOENIX, AZ 85008-6012

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

1D4DJQ
6500-4083-6016
10/29/2020
50Z2392

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 MTH	1,799.99	1,799.99
EXCESS DISTANCE CHARGE	454 DIS	0.25	113.50
DEF	1 RNT	6.00	6.00
Subtotal			1,919.49
VEHICLE LICENSE SURCHARGE	PCT	5.00	95.97

BILL TO

Maricopa County Elections
ATTN: David Lafond
320 W LINCOLN ST
PHOENIX, AZ - 85003-2438

RENTAL INFORMATION

Date/Time Out
09/29/2020 02:55 PM

Date/Time In
10/29/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CL54198	MVCA	7T7SJ0	9,698 10,152

VIN: 3HAEUMML9ML201406

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
Type of Vehicle	Repair Shop

Amount Due (USD)

2,015.46

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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GP50EFTAR@erac.com
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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

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PO BOX 847178
DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
50Z2392

Rental Agreement
1D4DJQ

Amount
2015.46

GPBR
508T

Amount Due (USD)

2015.46

Paid By:

Maricopa County Elections
320 W LINCOLN ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

1D40RK
6500-4083-6050
10/29/2020
50Z2392

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 MTH	1,799.99	1,799.99
EXCESS DISTANCE CHARGE	321 DIS	0.25	80.25
DEF	1 RNT	6.00	6.00
Subtotal			1,886.24
VEHICLE LICENSE SURCHARGE	PCT	5.00	94.31

BILL TO

Maricopa County Elections
ATTN: David Lafond
320 W LINCOLN ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
09/29/2020 02:55 PM

Date/Time In
10/29/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CK55523	268A	7S1JVQ	40,372 40,693

VIN: 5PVDJ8JVXL4S76503

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

Amount Due (USD)

1,980.55

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 6023743830
GP50EFTAR@erac.com
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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD)

1980.55

Remit To :

ENTERPRISE LEASING COMPANY OF PHOENIX, LLC
PO BOX 847178
DALLAS, TX 75284-

Paid By:

Maricopa County Elections
320 W LINCOLN ST
PHOENIX, AZ 85003-2438

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
50Z2392

Rental Agreement
1D40RK

Amount
1980.55

GPBR
508T



330 N 24TH ST
PHOENIX, AZ 85008-6012

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

1D40TW
6500-4083-5963
10/29/2020
50Z2392

BILL TO

Maricopa County Elections
ATTN: David Lafond
320 W LINCOLN ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
09/29/2020 12:24 PM

Date/Time In
10/29/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
\$WHITE	CG40275	M2CA	7PBXTF	158,332	158,460
VIN: 1FVACWFC5JHJL8205					
WHITE	CL00414	43CA	7QH2W3	118,288	118,325
VIN: 1HTMMMML2KH570073					

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 MTH	1,799.99	1,799.99
EXCESS DISTANCE CHARGE	165 DIS	0.25	41.25
Subtotal			1,841.24
VEHICLE LICENSE SURCHARGE	PCT	5.00	92.06

Amount Due (USD)

1,933.30

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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GP50EFTAR@erac.com
Payment Due within 30 days of invoice date
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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :
ENTERPRISE LEASING COMPANY OF PHOENIX, LLC
PO BOX 847178
DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
50Z2392

Rental Agreement
1D40TW

Amount
1933.30

GPBR
508T

Amount Due (USD)

1933.30

Paid By:
Maricopa County Elections
320 W LINCOLN ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

1NGD8K
6500-4097-4819
11/09/2020
50Z2392

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	89.99	359.96
TIME & DISTANCE	1 WK	449.95	449.95
EXCESS DISTANCE CHARGE	326 DIS	0.25	81.50
DEF	1 RNT	6.00	6.00
Subtotal			897.41
VEHICLE LICENSE SURCHARGE	PCT	5.00	44.87

BILL TO

Maricopa County Elections
ATTN: David Lafond
320 W LINCOLN ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
10/29/2020 07:00 AM

Date/Time In
11/09/2020 07:00 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	CL00414	43CA	7QH2W3	118,325	118,651

VIN: 1HTMMML2KH570073

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

Amount Due (USD)

942.28

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 6023743830
GP50EFTAR@erac.com
Payment Due within 30 days of invoice date
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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 942.28

Remit To :
ENTERPRISE LEASING COMPANY OF PHOENIX, LLC
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DALLAS, TX 75284-

Paid By:
Maricopa County Elections
320 W LINCOLN ST
PHOENIX, AZ 85003-2438

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
50Z2392

Rental Agreement
1NGD8K

Amount
942.28

GPBR
508T