

P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	DATE NEEDED	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
8/20/2020		John Bolinger	20	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
Enterprise	Vehicle Rental for Elections

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE1	100	D210	2180	ELEC	ELE1	8201	\$ 8,695.66
LINE2							
LINE3							
							\$ 8,695.66

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

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
<i>Joseph Rodenback</i>	8/20/2020		

III. BUDGET

BUDGET SIGNATURE	DATE



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9BQDWQ
6500-3933-0268
07/09/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	250.00	1,000.00
Subtotal			1,000.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	50.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	106.00

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
06/09/2020 11:21 AM

Date/Time In
07/07/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	AGYV09	E25C	7S7YSS	17,864 17,873

VIN: 1GCWGAFPXL1116420

CLAIM INFORMATION

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

Amount Due (USD)

1,156.00

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

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 #
L509485

Rental Agreement
9BQDWQ

Amount
1156.00

GPBR
508T

Amount Due (USD)

1156.00

Paid By:
Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9DXL4B
6500-3942-9089
07/17/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	250.00	1,000.00
Subtotal			1,000.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	50.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	106.00

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
06/17/2020 08:44 AM

Date/Time In
07/15/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	CL97529	T1LC	7SCG2H	7,722	7,728

VIN: 1FTYE1ZM6KKB65767

CLAIM INFORMATION

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

Amount Due (USD)

1,156.00

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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DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
L509485

Rental Agreement
9DXL4B

Amount
1156.00

GPBR
508T

Amount Due (USD)

1156.00

Paid By:
Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9DXSC7
6500-3942-9539
07/17/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	250.00	1,000.00
Subtotal			1,000.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	106.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	50.00

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
06/17/2020 09:03 AM

Date/Time In
07/15/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	497K02	E25C	7SL824	19,375 19,385

VIN: 1GCWGBFP7L1130555

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

Amount Due (USD)

1,156.00

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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PO BOX 847178
DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
L509485

Rental Agreement
9DXSC7

Amount
1156.00

GPBR
508T

Amount Due (USD)

1156.00

Paid By:
Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9DXX5W
6500-3942-9349
07/17/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	250.00	1,000.00
Subtotal			1,000.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	106.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	50.00

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
06/17/2020 08:55 AM

Date/Time In
07/15/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CL54337	T2LC	7TB8RH	5,926 5,929

VIN: 1FTBR1Y86LKA43328

CLAIM INFORMATION

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

Amount Due (USD)

1,156.00

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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DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
L509485

Rental Agreement
9DXX5W

Amount
1156.00

GPBR
508T

Amount Due (USD)

1156.00

Paid By:

Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9DXX46
6500-3942-9269
07/17/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	250.00	1,000.00
Subtotal			1,000.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	50.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	106.00

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
06/17/2020 08:53 AM

Date/Time In
07/15/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CM13105	T1LC	7SFT61	6,807 6,810

VIN: 1FTYE1ZM0KKB65781

CLAIM INFORMATION

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

Amount Due (USD)

1,156.00

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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DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
L509485

Rental Agreement
9DXX46

Amount
1156.00

GPBR
508T

Amount Due (USD)

1156.00

Paid By:
Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9DY0LK
6500-3942-9631
07/17/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	250.00	1,000.00
Subtotal			1,000.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	106.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	50.00

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
06/17/2020 09:05 AM

Date/Time In
07/15/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
WHITE	CJ94173	E25C	7TLLVL	21	24

VIN: 1GCWGAFP2L1219363

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

Amount Due (USD)

1,156.00

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DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
L509485

Rental Agreement
9DY0LK

Amount
1156.00

GPBR
508T

Amount Due (USD)

1156.00

Paid By:

Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9DYPQM
6500-3942-9717
07/17/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	250.00	1,000.00
Subtotal			1,000.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	106.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	50.00

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
06/17/2020 09:47 AM

Date/Time In
07/15/2020 06:59 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
WHITE	CM18399	T2LC	7TPPCM	32	35

VIN: 1FTBR1Y8XLKA69687

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

Amount Due (USD)

1,156.00

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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PO BOX 847178
DALLAS, TX 75284-

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
L509485

Rental Agreement
9DYPQM

Amount
1156.00

GPBR
508T

Amount Due (USD)

1156.00

Paid By:

Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9KDF51
6500-3941-2297
07/16/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 WK	250.00	500.00
REFUELING CHARGE	6 GAL	3.70	22.20
Subtotal			522.20
TRANSACTION PRIVILEGE TAX	PCT	10.60	55.35
VEHICLE LICENSE SURCHARGE	PCT	5.00	26.11

BILL TO

Maricopa Integrated Health System
ATTN: Sophia Deal
2611 EAST PIERCE ST
PHOENIX, AZ - 85003--2438

RENTAL INFORMATION

Date/Time Out
07/02/2020 01:14 PM

Date/Time In
07/16/2020 08:22 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CM13011	T1LC	7SJF56	15,460 15,745

VIN: 1FTYE1ZM8KKB76933

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

Amount Due (USD) **603.66**

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

Amount Due (USD) 603.66

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

Paid By:
Maricopa Integrated Health System
2611 EAST PIERCE ST
PHOENIX, AZ 85003-2438

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id: 86-0408806

Account #
L509485

Rental Agreement
9KDF51

Amount
603.66

GPBR
508T

Joseph Rodenback - RISCX

From: Mayberry, Jared <Jared.Mayberry@ehi.com>
Sent: Wednesday, August 26, 2020 9:30 AM
To: Joseph Rodenback - RISCX
Subject: RE: Enterprise Invoices

Joey,

This is what accounting just emailed me: "Unfortunately RFS does not generate receipts. What we can do is if you give us the type of card, first 6 and last 4 we can send over a report that shows the charges taken at a period of time."

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Wednesday, August 26, 2020 8:44 AM
To: Mayberry, Jared <Jared.Mayberry@ehi.com>
Subject: RE: Enterprise Invoices

Jared,

No problem. I'm sure we'll figure something out.

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Mayberry, Jared <Jared.Mayberry@ehi.com>
Sent: Wednesday, August 26, 2020 8:32 AM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Subject: RE: Enterprise Invoices

Joey,

I just emailed my accounting department again to see if they can get me some sort of receipt. My apologies for this not being easily attainable.

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Wednesday, August 26, 2020 8:14 AM
To: Mayberry, Jared <Jared.Mayberry@ehi.com>
Subject: RE: Enterprise Invoices

Hi Jared,

I haven't received an e-mailed receipt for the payment from last week. Did you happen to have that?

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Joseph Rodenback - RISCX
Sent: Thursday, August 20, 2020 2:38 PM
To: 'Mayberry, Jared' <Jared.Mayberry@ehi.com>
Subject: RE: Enterprise Invoices

Hi Jared,

No problem! Am I able to pay these via credit card?

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Mayberry, Jared <Jared.Mayberry@ehi.com>
Sent: Wednesday, August 19, 2020 12:24 PM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Subject: Enterprise Invoices

Joey,

Thanks for reaching out so quickly. I have attached all of the invoices that are over 30 days. I will send the other invoices that are more recent either tomorrow or Friday. Please let me know if you need anything else.

Thank you,



Jared Mayberry
Assistant Manager
Commercial Truck Rental
Phoenix AZ

602-374-3830 office
913-660-4200 cell
602-374-3827 fax
Jared.Mayberry@ehi.com

330 N 24th St.
Phoenix, AZ 85008
enterprisetrucks.com

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