

P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	DATE NEEDED	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
10/1/2020		Gary Bonkowski	21	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
Enterprise	Vehicle Rentals for Elections (3 Invoices)

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE1	100	D210	2180	ELEC	ELE1	8201	\$ 982.60
LINE2							\$ 346.80
LINE3							\$ 1,716.75
							\$ 3,046.15

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

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
<i>Joseph Rodenback</i>	10/1/2020		

III. BUDGET

BUDGET SIGNATURE	DATE



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9TSYD5
6500-3990-5232
08/21/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	50.00	100.00
TIME & DISTANCE	3 WK	250.00	750.00
Subtotal			850.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	90.10
VEHICLE LICENSE SURCHARGE	PCT	5.00	42.50

BILL TO

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

RENTAL INFORMATION

Date/Time Out
07/30/2020 07:00 AM

Date/Time In
08/21/2020 03:59 PM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	CH28266	T1LC	7SR8LS	20,694	20,919

VIN: 1FTYE1ZM6KKB12051

CLAIM INFORMATION

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

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

Repair Shop

Amount Due (USD)

982.60

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) 982.60

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
9TSYD5

Amount
982.60

GPBR
508T



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9YYPNF
6500-3990-5213
08/21/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	250.00	250.00
TIME & DISTANCE	1 DAY	50.00	50.00
Subtotal			300.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	15.00
TRANSACTION PRIVILEGE TAX	PCT	10.60	31.80

BILL TO

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

RENTAL INFORMATION

Date/Time Out
08/14/2020 10:23 AM

Date/Time In
08/21/2020 03:54 PM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	CL54337	T2LC	7TB8RH	10,712	10,811

VIN: 1FTBR1Y86LKA43328

CLAIM INFORMATION

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

Amount Due (USD)

346.80

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) 346.80

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
9YYPNF

Amount
346.80

GPBR
508T



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

9ZX56R
6500-4013-0458
09/08/2020
L509485

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	90.00	270.00
TIME & DISTANCE	3 WK	450.00	1,350.00
EXCESS DISTANCE CHARGE	45 DIS	0.20	9.00
DEF	1 RNT	6.00	6.00
Subtotal			1,635.00
VEHICLE LICENSE SURCHARGE	PCT	5.00	81.75

BILL TO

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

RENTAL INFORMATION

Date/Time Out
08/16/2020 06:59 AM

Date/Time In
09/08/2020 10:48 AM

Renter
MARICOPA COUNTY ELECTIONS, JOHN BOLLINGER

Amount Due (USD)

1,716.75

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.

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CL66401	268A	7TXG8L	15,607 15,652

VIN: 5PVTJ8JV5L5S78833

CLAIM INFORMATION

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

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)

1716.75

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
9ZX56R

Amount
1716.75

GPBR
508T

Joseph Rodenback - RISCX

From: Mayberry, Jared <Jared.Mayberry@ehi.com>
Sent: Thursday, October 1, 2020 10:35 AM
To: Joseph Rodenback - RISCX
Subject: Payment Screen Shot

Thanks again!

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

Accounts Receivable ^A **Invoices ^I** **Cash Box ^B**

Payments MARICOPA COUNTY (L509485)

Credit Card

Credit Card Number: *****7203 Expiration Date: 0123 Card Holder's Name: joseph rodenback Card Brand: VISA

Card Type: CREDIT CARD Transaction Type: PAYMENT Amount: 3,046.15 Auth Number:

Applied Payments

Invoice#	Ticket #	Bill	Amount
650039905232	9TSYD5	Ma	\$982.60
650039905213	9YYPNF	Ma	\$346.80
650040130458	9ZX56R	Ma	\$1,716.75

Totals \$3,046.15

Info Messages -- Webpage Dialog

Select OK to continue.

- Payments
 - Credit Card Sale complete. Total of \$3,046.15 was charged.

OK

Apply Payments **Swipe Again** **Cancel**

ENTERPRISE HOLDINGS.

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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