

P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	DATE NEEDED	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
1/7/2021		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	ELEI	8201	\$ 944.90
LINE2	100	D210	2180	ELEC	ELEI	8201	\$ 2,271.99
LINE3	100	D210	2180	ELEC	ELEI	8201	\$ 1,709.24
							\$ 4,926.13

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

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
Joseph Rodenback	1/7/2021		

III. BUDGET

BUDGET SIGNATURE	DATE



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

1NG22F
6500-4100-6158
11/11/2020
50Z2392

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 WK	449.95	899.90
Subtotal			899.90
VEHICLE LICENSE SURCHARGE	PCT	5.00	45.00

Amount Due (USD)

944.90

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.

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 11/11/2020 10:08 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CL54198	MVCA	7T7SJ0	10,152 11,178

VIN: 3HAEUMML9ML201406

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

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
1NG22F

Amount
944.90

GPBR
508T

Amount Due (USD)

944.90

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 #:

1NG7ZS
6500-4119-0788
11/25/2020
50Z2392

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 WK	449.95	1,799.80
EXCESS DISTANCE CHARGE	1432 DIS	0.25	358.00
DEF	1 RNT	6.00	6.00
Subtotal			2,163.80
VEHICLE LICENSE SURCHARGE	PCT	5.00	108.19

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
11/25/2020 10:03 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CL97415	43CA	7RNGQF	67,870 69,302

VIN: 3HAMMMML9KL098433

CLAIM INFORMATION

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

Amount Due (USD)

2,271.99

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) 2271.99

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
1NG7ZS

Amount
2271.99

GPBR
508T



330 N 24TH ST
PHOENIX, AZ 85008-6012

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

1NGC4N
6500-4110-0465
11/18/2020
50Z2392

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 WK	449.95	1,349.85
EXCESS DISTANCE CHARGE	1088 DIS	0.25	272.00
DEF	1 RNT	6.00	6.00
Subtotal			1,627.85
VEHICLE LICENSE SURCHARGE	PCT	5.00	81.39

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
11/18/2020 10:08 AM

Renter
MARICOPA COUNTY ELECTIONS, GARY BONKOWSKI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	CK55523	268A	7S1JVQ	40,293 41,381

VIN: 5PVNJ8JVXL4S76503

CLAIM INFORMATION

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

Amount Due (USD)

1,709.24

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) 1709.24

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
1NGC4N

Amount
1709.24

GPBR
508T

Joseph Rodenback - RISCX

From: Mayberry, Jared <Jared.Mayberry@ehi.com>
Sent: Thursday, January 7, 2021 4:33 PM
To: Joseph Rodenback - RISCX
Subject: Enterprise Payment

Joey,

Here is your screen shot receipt.

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: 4,926.13 Auth Number: Cards on File: --SELECT--

Applied Payments

Invoice#	Ticket #	Bill
650041190788	1NG7ZS	Ma
650041100465	1NGC4N	Ma
650041006158	1NG22F	Ma

Info Messages -- Webpage Dialog

Select OK to continue.

- Payments
 - Credit Card Sale complete. Total of \$4,926.13 was charged.

OK

Invoice Amount	Pay
\$2,271.99	2,2
\$1,709.24	1,7
\$944.90	9

Totals \$4,926.13 \$4

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

Add N



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
enterprisetricks.com

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