



Inv# 4715290016991536 Dec 27 2018

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536

November 28, 2018 - December 27, 2018

## Purchasing Card

## Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 12/27/18 <b>Payment Due Date ..... 01/21/19</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$65,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$3,024.70</b>	Previous Balance ..... -\$42.94 Payments ..... \$0.00 Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,067.64 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 <b>Current Balance ..... \$3,024.70</b>

## Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>Credit Limit</b> <b>HODGSON, THOMAS M</b> XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	1,350.00	1,350.00
<b>OLIVEIRA, LAWRENCE W</b> XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	1,717.64	1,717.64

## Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>HODGSON, THOMAS M</b> <b>Account Number: XXXX-XXXX-XXXX-2876</b>							<b>Total Activity</b> <b>1,350.00</b>
11/28 11/27			NATIONAL SHERIFFS ASSO	WWW.SHERIFFS.VA	24492158331637753785716	8641	375.00

0076490 0302470 0302470 4715290016991536



BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731



BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
LAWRENCE W OLIVEIRA  
400 FAUNCE CORNER RD  
NORTH DARTMOUTH, MA 02747-1275

\*\*\*N0019985

Account Number: XXXX-XXXX-XXXX-1536  
November 28, 2018 - December 27, 2018

**Total Payment Due ..... \$3,024.70**  
**Payment Due Date ..... 01/21/19**

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:  
BANK OF AMERICA

5499900 1 1:000500 1699 1536



**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** Contact our service for the hearing-impaired at 1.800.222.7365.

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**Disclosure:** We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit [www.bankofamerica.com/corporatecarddisclosure](http://www.bankofamerica.com/corporatecarddisclosure) or call the customer service number listed on your statement to request a copy.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S.  
1.888.449.2273

Outside the U.S.  
1.509.353.6656  
(collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

( )

( )

Home Phone

Business Phone

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.





BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
November 28, 2018 - December 27, 2018  
Page 3 of 4

### Transactions

#### Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/27	MAJOR COUNTY SHERIFFS WWW.MCSHERIFFVA	24492158331637754716413	8699	400.00	
11/28	11/27	NATIONAL SHERIFFS ASSO WWW.SHERIFFS.VA	24492158331637754051241	8641	575.00	

#### OLIVEIRA, LAWRENCE W

Account Number: XXXX-XXXX-XXXX-3659

Total Activity  
1,717.64

11/30	11/29	Amazon.com*M07Z731Y0 Amzn.com/billIWA	24692168333100888165572	5942	220.96	
11/30	11/30	AMZN Mktp US*M072T5XJ1 Amzn.com/billIWA	24692168334100216144454	5942	1,196.56	
12/03	12/02	Amazon web services aws.amazon.coVA	24692168336100037347912	7399	6.12	
12/06	12/05	IN *CUBICLE CURTAIN FACTO561-2020040 FL	24692168339100871937049	5714	294.00	

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	6.25% V	\$0.00	\$0.00
CASH	6.25% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
November 28, 2018 - December 27, 2018  
Page 4 of 4



18373610 - 019985 - 0002 - 0002 - 2



00



## Lawrence Oliveira

---

**From:** Brock Cordeiro  
**Sent:** Monday, January 07, 2019 11:03 AM  
**To:** Lawrence Oliveira  
**Subject:** FW: [Possible SPAM] 2019 Winter Conference Registration for Jonathan Darling  
**Importance:** Low

**From:** NSA Winter Conference [<mailto:no-reply@voicehive.com>]  
**Sent:** Tuesday, November 27, 2018 4:22 PM  
**To:** Brock Cordeiro  
**Subject:** [Possible SPAM] 2019 Winter Conference Registration for Jonathan Darling  
**Importance:** Low



Jonathan,

Your registration for the 2019 Winter Conference has been confirmed.

Event Information	
<b>Event</b>	2019 Winter Conference in Washington, DC
<b>Date</b>	February 9-12
<b>Location</b>	JW Marriott - 1331 Pennsylvania Ave. - Washington, DC
<b>Registration Site</b>	<a href="#">regsitration site</a>
Attendee Information	
<b>Confirmation Number</b>	D8VLFDGWQ
<b>First</b>	Jonathan
<b>Last</b>	Darling
<b>Title</b>	Public Information Office
<b>Agency</b>	Bristol County Sheriff's Office
<b>Address</b>	400 Faunce Corner Road

<b>City</b>	Dartmouth
<b>State</b>	MA
<b>Zip</b>	02747
<b>Attendee Email</b>	<a href="mailto:info@bcso-ma.org">info@bcso-ma.org</a>
<b>Phone</b>	508-995-1311
<b>Cell</b>	508-328-8933
<b>Payment Information</b>	
<b>Registration Type:</b>	Spouse
<b>Amount Owed:</b>	375.00
<b>Amount Paid:</b>	375.00
<b>Payment Method:</b>	Credit Card
<b>Charge Reference Number:</b>	ch_1DbE0DEljkvudWplr6hSTKSj
<b>Date</b>	2018-11-27
<b>Time</b>	21:21:56
<b>Hotel Information</b>	
<b>Hotel Reservations:</b>	<a href="#">CLICK HERE</a>
<b>Account Information</b>	
<b>Registration Account:</b>	<a href="mailto:brockcordeiro@bcso-ma.org">brockcordeiro@bcso-ma.org</a>

If you need to cancel a registration, please log into the [registration site](#) and click on the registration for instructions on how to do that.

Please contact Ross Mirmelstein at [rossmir@sheriffs.org](mailto:rossmir@sheriffs.org) if you have any questions.

## Lawrence Oliveira

---

**From:** Brock Cordeiro  
**Sent:** Monday, January 07, 2019 11:02 AM  
**To:** Lawrence Oliveira  
**Subject:** FW: [Possible SPAM] 2019 Winter Conference Registration for Thomas Hodgson  
**Importance:** Low

**From:** NSA Winter Conference [<mailto:no-reply@voicehive.com>]  
**Sent:** Tuesday, November 27, 2018 4:19 PM  
**To:** Brock Cordeiro  
**Subject:** [Possible SPAM] 2019 Winter Conference Registration for Thomas Hodgson  
**Importance:** Low



Thomas,

Your registration for the 2019 Winter Conference has been confirmed.

Event Information	
<b>Event</b>	2019 Winter Conference in Washington, DC
<b>Date</b>	February 9-12
<b>Location</b>	JW Marriott - 1331 Pennsylvania Ave. - Washington, DC
<b>Registration Site</b>	<a href="#">regsitration site</a>
Attendee Information	
<b>Confirmation Number</b>	7YKRL8P3F
<b>First</b>	Thomas
<b>Last</b>	Hodgson
<b>Title</b>	Sheriff
<b>Agency</b>	Bristol County Sheriff's Office
<b>Address</b>	400 Faunce Corner Road



<b>City</b>	Dartmouth
<b>State</b>	MA
<b>Zip</b>	02747
<b>Attendee Email</b>	<a href="mailto:info@bcso-ma.org">info@bcso-ma.org</a>
<b>Phone</b>	508-995-1311
<b>Cell</b>	508-400-0483
<b>Payment Information</b>	
<b>Registration Type:</b>	Attendee
<b>Amount Owed:</b>	575.00
<b>Amount Paid:</b>	575.00
<b>Payment Method:</b>	Credit Card
<b>Charge Reference Number:</b>	ch_1DbDxXEIjkvudWplfLb2HAbp
<b>Date</b>	2018-11-27
<b>Time</b>	21:19:12
<b>Hotel Information</b>	
<b>Hotel Reservations:</b>	<a href="#">CLICK HERE</a>
<b>Account Information</b>	
<b>Registration Account:</b>	<a href="mailto:brockcordeiro@bcso-ma.org">brockcordeiro@bcso-ma.org</a>

If you need to cancel a registration, please log into the [registration site](#) and click on the registration for instructions on how to do that.

Please contact Ross Mirmelstein at [rossmir@sheriffs.org](mailto:rossmir@sheriffs.org) if you have any questions.



## Lawrence Oliveira

---

**From:** Brock Cordeiro  
**Sent:** Monday, January 07, 2019 11:03 AM  
**To:** Lawrence Oliveira  
**Subject:** FW: [Possible SPAM] 2019 MCSA/MCCA Winter Conference Registration for Jonathan Darling

**Importance:** Low

**From:** MCSA/MCCA WinterConference [<mailto:no-reply@voicehive.com>]  
**Sent:** Tuesday, November 27, 2018 4:33 PM  
**To:** Brock Cordeiro  
**Subject:** [Possible SPAM] 2019 MCSA/MCCA Winter Conference Registration for Jonathan Darling  
**Importance:** Low



Jonathan,

Your registration for the 2019 MCSA/MCCA Winter Conference has been confirmed.

Event Information	
Event	2019 MCSA/MCCA Winter Conference

<b>Date</b>	February 12th – February 14th, 2019
<b>Location</b>	JW Marriott - - Washington, D.C
<b>Attendee Information</b>	
<b>Confirmation Number</b>	<b>6RN64HFNH</b>
<b>First</b>	Jonathan
<b>Last</b>	Darling
<b>Badge Name</b>	Jonathan Darling
<b>Title</b>	Public Information Officer
<b>Agency</b>	Bristol County Sheriff's Office
<b>Address</b>	400 Faunce Corner Road
<b>City</b>	Dartmouth
<b>State</b>	Massachusetts
<b>Zip</b>	02747
<b>Attendee Email</b>	<a href="mailto:info@bcso-ma.org">info@bcso-ma.org</a>
<b>Phone</b>	508-995-1311
<b>Cell</b>	508-328-8933
<b>Payment Information</b>	
<b>Registration Type:</b>	SheriffsOfficeStaff
<b>Attending LAC, Intel Commanders, and/or Conference:</b>	Both Legal Affairs and Winter Conference
<b>Opening Reception (2/12):</b>	Attending
<b>Willard Reception (2/13):</b>	Attending
<b>MCSA Dinner:</b>	Attending
<b>Amount Owed:</b>	\$400.00
<b>Amount Paid:</b>	\$400.00
<b>Payment Method:</b>	Credit Card
<b>Charge Reference Number:</b>	ch_1DbEAcHvvKavJbY8NcUNhLkT
<b>Date</b>	2018-11-27
<b>Time</b>	21:32:41
<b>Account Information</b>	
<b>Registration Account:</b>	<a href="mailto:brockcordeiro@bcso-ma.org">brockcordeiro@bcso-ma.org</a>

## Hotel Reservations



**Please visit this link for your hotel accommodations.**

For hotel reservations, please visit the following link <https://book.passkey.com/e/49663050>

Lodging Questions - Ross Mirmelstein at [rossmir@sheriffs.org](mailto:rossmir@sheriffs.org)

Conference Questions - Megan Noland at [nolandm@oakgov.com](mailto:nolandm@oakgov.com)



**Final Details for Order #112-9559819-5296253**[Print this page for your records.](#)**Order Placed:** November 28, 2018**Amazon.com order number:** 112-9559819-5296253**Order Total: \$220.96****Shipped on November 29, 2018****Items Ordered**

1 of: *Boss Office Products B959-BK Ivy League Executive Guest Chair in Black* \$103.98

Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**

Bristol County Sheriffs Office c/o Chris Horta  
400 FAUNCE CORNER RD  
N DARTMOUTH, MA 02747-1275  
United States

Item(s) Subtotal: \$103.98

Shipping &amp; Handling: \$18.98

Free Shipping: -\$18.98

-----

Total before tax: \$103.98

Sales Tax: \$6.50

-----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$110.48**

-----

**Shipped on November 29, 2018****Items Ordered**

1 of: *Boss Office Products B959-BK Ivy League Executive Guest Chair in Black* \$103.98

Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**

Bristol County Sheriffs Office c/o Chris Horta  
400 FAUNCE CORNER RD  
N DARTMOUTH, MA 02747-1275  
United States

Item(s) Subtotal: \$103.98

Shipping &amp; Handling: \$18.97

Free Shipping: -\$18.97

-----

Total before tax: \$103.98

Sales Tax: \$6.50

-----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$110.48**

-----

**Payment information**

Item(s) Subtotal: \$207.96

**Payment Method:**

Visa | Last digits: 3659

Shipping &amp; Handling: \$37.95

Free Shipping: -\$37.95

-----

**Billing address**

Bristol County Sheriffs Office c/o Chris Horta  
400 Faunce Corner Rd  
n. Dartmouth, MA 02747  
United States

Total before tax: \$207.96

Estimated tax to be collected: \$13.00

-----

**Grand Total: \$220.96****Credit Card transactions**

Visa ending in 3659: November 29, 2018: \$220.96

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



## Final Details for Order #112-4466725-8885047

[Print this page for your records.](#)

**Order Placed:** November 28, 2018

**Amazon.com order number:** 112-4466725-8885047

**Order Total: \$1,196.56**

**Shipped on November 29, 2018**

### Items Ordered

4 of: *Boss Office Products B809-BK Wingback Traditional Guest Chair in* \$299.14

*Black*

Sold by: Cymax ([seller profile](#))

Condition: New

### Shipping Address:

Bristol County Sheriffs Office c/o Chris Horta  
400 FAUNCE CORNER RD  
N DARTMOUTH, MA 02747-1275  
United States

Item(s) Subtotal: \$1,196.56

Shipping & Handling: \$0.00

-----

Total before tax: \$1,196.56

Sales Tax: \$0.00

-----

### Shipping Speed:

Standard Shipping

**Total for This Shipment: \$1,196.56**

-----

## Payment information

### Payment Method:

Visa | Last digits: 3659

Item(s) Subtotal: \$1,196.56

Shipping & Handling: \$0.00

-----

### Billing address

Bristol County Sheriffs Office c/o Chris Horta  
400 Faunce Corner Rd  
n. Dartmouth, MA 02747  
United States

Total before tax: \$1,196.56

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$1,196.56**

### Credit Card transactions

Visa ending in 3659: November 29, 2018: \$1,196.56

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Cubicle Curtain Factory, Inc.  
7810 S Dixie Hwy  
West Palm Beach, FL  
33405-4820  
(800) 588-9296  
Sales@CubicleCurtainFactory.com  
www.CubicleCurtainFactory.com



## ESTIMATE

### ADDRESS

BRISTOL COUNTY SHERIFF'S OFFICE  
400 FAUNCE CORNER RD.  
NORTH DARTMOUTH, MA 02747

### SHIP TO

BRISTOL COUNTY SHERIFF'S  
OFFICE  
400 FAUNCE CORNER RD.  
NORTH DARTMOUTH, MA 02747

ESTIMATE # N18-S-04378

DATE 12/04/2018

### SHIP VIA

UPS GROUND

### PATTERN / COLOR

COCOMO / SKY

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/04/2018	<b>FREE SHIPPING!</b> Free ground shipping on all orders within the continental United States. Expedited shipping available-ask your sales representative for details.	1	0.00	0.00
12/04/2018	<b>Cubicle Curtain</b> 72" Width (horizontal) including fullness ( x ) 84" Vertical includes antimicrobial Top-Mesh to meet state & federal fire codes for Healthcare & public facilities (NFPA-701). Style of Curtain: Traditional Ceiling Height (C/F) 96 " One year warranty	2	50.00	100.00
12/04/2018	<b>Cubicle Curtain</b> 144" Width (horizontal) including fullness ( x ) 84" Vertical includes antimicrobial Top-Mesh to meet state & federal fire codes for Healthcare & public facilities (NFPA-701). Style of Curtain: Traditional Ceiling Height (C/F) 96 " One year warranty	2	97.00	194.00

We look forward to working with you!

TOTAL

**\$294.00** ✓

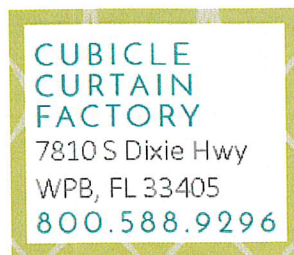
Accepted By

Accepted Date

Estimates are valid for 30 calendar days from date of creation or revision. Measurements MUST be confirmed in writing prior to placing your order. Products are custom-made and are NOT subject to return. ALL PRODUCTS MEET LOCAL, STATE AND FEDERAL FIRE CODES and the highest quality standards for Healthcare facilities. EIN: 65-0743177



Cubicle Curtain Factory, Inc.  
7810 S Dixie Hwy  
West Palm Beach, FL  
33405-4820 US  
Sales@CubicleCurtainFactory.com  
www.CubicleCurtainFactory.com



## INVOICE

**BILL TO**

BRISTOL COUNTY SHERIFF'S  
OFFICE  
400 FAUNCE CORNER RD.  
NORTH DARTMOUTH, MA 02747

**SHIP TO**

BRISTOL COUNTY SHERIFF'S  
OFFICE  
ATTN ANA SOUSA  
400 FAUNCE CORNER RD.  
NORTH DARTMOUTH, MA 02747

**INVOICE #** 1022514**DATE** 12/05/2018**DUE DATE** 12/05/2018**TERMS** Credit Card**SHIP DATE**

12/10/2018

**SHIP VIA**

UPS GROUND

**PATTERN / COLOR**

COCOMO / SKY

ACTIVITY	QTY	RATE	AMOUNT
<b>FREE SHIPPING!</b> Free ground shipping on all orders within the continental United States. Expedited shipping available-ask your sales representative for details.	1	0.00	0.00
<b>Cubicle Curtain</b> 72" Width (horizontal) including fullness ( x ) 84" Vertical includes antimicrobial Top-Mesh to meet state & federal fire codes for Healthcare & public facilities (NFPA-701). Style of Curtain: Traditional Ceiling Height (C/F) 96 " One year warranty	2	50.00	100.00
<b>Cubicle Curtain</b> 144" Width (horizontal) including fullness ( x ) 84" Vertical includes antimicrobial Top-Mesh to meet state & federal fire codes for Healthcare & public facilities (NFPA-701). Style of Curtain: Traditional Ceiling Height (C/F) 96 " One year warranty	2	97.00	194.00

PAYMENT

294.00

BALANCE DUE

**\$0.00**

## Bristol County Sheriffs Office

## Purchase Requisition

Department:

Shenandoah Wm

Date:

1/8/19

Budget Code :

940-9000-ESD

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		Bank of America		
		ending 1536		
		11-28-12/27/18		

## VENDOR

TOTAL AMOUNT

3,024.70

Name

Bank of America

SIGNED:

Rachel L. McLaughlin

PERSON MAKING REQUEST

Address

PO Box 15731

City, State

Wilmington, DE 19886-5731

Dept Head

Tel No.

(888) 449-2273

Dept Head

Contact

CFO

James O. Quinn 1/9/19

VC NUMBER

VC 0000138161

PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance

CODE

GAX

Commodity

CODE

10A

Address

Code

EFF  
A0001

Encumb Doc ID:

BSD1910755940ESD BKAM

Date Processed/ Person's

Initials

1/10/19

Process

Date:

1/14/19

Payment

Code:

PRC

GAX

Services Dates:

11/28 -&gt; 12/27

Initials:

BOR

Scheduled Payment

Date:

1/14/19

PAID

Initials:

JL

DATE

APPROVED:  
FINANCE

1/9/2018

P.O.#

BSD19-10755

Approx. Line Item Bal.

61332.67

ADMINISTRATION  
APPROVAL

1/19/19

YTD:

1198