



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
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/27/18 Payment Due Date 01/21/19 Days in Billing Cycle 30 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$3,024.70	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 Current Balance \$3,024.70

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	1,350.00	1,350.00
OLIVEIRA, LAWRENCE W 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
HODGSON, THOMAS M Account Number: XXXX-XXXX-XXXX-2876				Total Activity 1,350.00
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

***0019985

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 16991536



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 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.



18373610 - 019865 - 0001 - 0002 - 2

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	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							Total Activity	1,717.64
Account Number: XXXX-XXXX-XXXX-3659								
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.coWA	24692168336100037347912	7399	6.12		
12/06	12/05	IN *CUBICLE CURTAIN FACTO	561-2020040 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

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18373610 - 019985 - 0002 - 0002 - 2

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

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

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

Please contact Ross Mirmelstein at 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	
Event	2019 Winter Conference in Washington, DC
Date	February 9-12
Location	JW Marriott - 1331 Pennsylvania Ave. - Washington, DC
Registration Site	regsitration site
Attendee Information	
Confirmation Number	7YKRL8P3F
First	Thomas
Last	Hodgson
Title	Sheriff
Agency	Bristol County Sheriff's Office
Address	400 Faunce Corner Road

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

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 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

Date	February 12th – February 14th, 2019
Location	JW Marriott - - Washington, D.C
Attendee Information	
Confirmation Number	6RN64HFNH
First	Jonathan
Last	Darling
Badge Name	Jonathan Darling
Title	Public Information Officer
Agency	Bristol County Sheriff's Office
Address	400 Faunce Corner Road
City	Dartmouth
State	Massachusetts
Zip	02747
Attendee Email	info@bcso-ma.org
Phone	508-995-1311
Cell	508-328-8933
Payment Information	
Registration Type:	SheriffsOfficeStaff
Attending LAC, Intel Commanders, and/or Conference:	Both Legal Affairs and Winter Conference
Opening Reception (2/12):	Attending
Willard Reception (2/13):	Attending
MCSA Dinner:	Attending
Amount Owed:	\$400.00
Amount Paid:	\$400.00
Payment Method:	Credit Card
Charge Reference Number:	ch_1DbEAchHvvKavJbY8NcUNhLkT
Date	2018-11-27
Time	21:32:41
Account Information	
Registration Account:	brockcordeiro@bcso-ma.org

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

Conference Questions - Megan Noland at 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	Price
1 of: <i>Boss Office Products B959-BK Ivy League Executive Guest Chair in Black</i>	\$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 & 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	Price
1 of: <i>Boss Office Products B959-BK Ivy League Executive Guest Chair in Black</i>	\$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 & 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 & 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](#).

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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	Price
4 of: <i>Boss Office Products B809-BK Wingback Traditional Guest Chair in Black</i>	\$299.14
Sold by: Cymax (seller profile)	
Condition: New	

Shipping Address:	Item(s) Subtotal: \$1,196.56
Bristol County Sheriffs Office c/o Chris Horta	Shipping & Handling: \$0.00
400 FAUNCE CORNER RD	-----
N DARTMOUTH, MA 02747-1275	Total before tax: \$1,196.56
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$1,196.56
Standard Shipping	-----

Payment information

Payment Method:	Item(s) Subtotal: \$1,196.56
Visa Last digits: 3659	Shipping & Handling: \$0.00

Billing address	Total before tax: \$1,196.56
Bristol County Sheriffs Office c/o Chris Horta	Estimated tax to be collected: \$0.00
400 Faunce Corner Rd	-----
n. Dartmouth, MA 02747	
United States	

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](#).

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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	FREE SHIPPING! 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	Cubicle Curtain 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	Cubicle Curtain 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
FREE SHIPPING! 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
Cubicle Curtain 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
Cubicle Curtain 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

PAID

PAYMENT 294.00
 BALANCE DUE **\$0.00**

**Bristol County Sheriffs Office
Purchase Requisition**

Department: Shenandoah Wm
Budget Code: 940-9000-E3D

Date: 1/8/19

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

VENDOR **TOTAL AMOUNT** 3,024.70

Name: Bank of America
Address: PO Box 15731
City, State: Wilmington, DE 19886-5731
Tel No.: (888) 449-2273
Contact: _____
VC NUMBER: NC 0000138161

SIGNED: Rachel L. [Signature]
PERSON MAKING REQUEST
Dept Head: _____
Dept Head: _____
CFO: [Signature]
PURCHASING: [Signature]

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: GAR Commodity CODE: WA Address Code: EFF 10001
Encumb Doc ID: BSD1910755940E3D BKIAM Date Processed/ Person's Initials: 1/10/19 [Signature]

Process Date: 1/14/19 Payment Code: PRC / GAX Services Dates: 11/28 -> 12/27
Initials: BOR Scheduled Payment Date: 1/14/19 **PAID** Initials: [Signature]

DATE: 1/9/2018 APPROVED: _____ FINANCE: _____ ADMINISTRATION: [Signature] APPROVAL: 1/19/19
P.O.#: BSD19-10755 YTD: 1198 Approx. Line Item Bal.: 6,332.67