



Inv # 4715290016991536 Sep 12 2017

BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA

XXXX-XXXX-XXXX-1536

August 28, 2017 - September 27, 2017

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 09/27/17	Previous Balance \$0.00
Customer Service: 1.888.449.2273 24 Hours	Payment Due Date 10/22/17	Payments \$0.00
TTY Hearing Impaired: 1.800.222.7365 24 Hours	Days in Billing Cycle 31	Credits \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours	Credit Limit \$65,000	Cash \$0.00
For Lost or Stolen Card: 1.888.449.2273 24 Hours	Cash Limit \$0	Purchases \$21.74
	Total Payment Due \$21.74	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 \$21.74

OCT / 3 2017

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
OLIVEIRA, LAWRENCE W				
XXXX-XXXX-XXXX-3659				
5,000	0.00	0.00	21.74	21.74

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
OLIVEIRA, LAWRENCE W						
Account Number: XXXX-XXXX-XXXX-3659						Total Activity
						21.74
09/27	09/26	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167269100402246932	5942	21.74

0079437 0002174 0002174 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

**00019001

Account Number: XXXX-XXXX-XXXX-1536
August 28, 2017 - September 27, 2017

Total Payment Due **\$21.74**
Payment Due Date 10/22/17

Enter payment amount

\$ 21.74

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

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

5499900 1 11:000 500 16991536

**Details for Order #113-4036375-8129821**

Print this page for your records.

Order Placed: September 26, 2017

Amazon.com order number: 113-4036375-8129821

Order Total: \$21.74

Not Yet Shipped**Items Ordered****Price**

1 of: *Universal A/C Remote Replacement Remote Control with 2000 Codes* \$16.95
Sold by: Solrus_USA ([seller profile](#))

Condition: New
Brand New In Original Package

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 3659

Item(s) Subtotal: \$16.95
Shipping & Handling: \$4.79

Billing address

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

Total before tax: \$21.74
Estimated tax to be collected: \$0.00

Grand Total: \$21.74

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

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Bristol County Sheriffs Office
Purchase Requisition

Department: Sheriff's Wing
Budget Code: 940-0000-E30

Date: 10/3/17

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		<u>Bank of America</u>		<u>21.74</u>
		<u>Ending 1536</u>		

VENDOR

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

TOTAL AMOUNT 21.74
Signed: Rachel L. McCarty
PERSON MAKING REQUEST

Dept Head: _____
Dept Head: _____
CFO: [Signature] 10/3/17
PURCHASING: [Signature]

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: GAE Commodity CODE: NA

Address Code: AD001

Encumb Doc ID: BSD18279594DE30BKAME Date Processed/ Person's Initials: 10/4/17 CCL
10/10/17 Appr: CAX Services Dates From: 9/28 To: 9/27
Payment Doc ID: _____
/Schedule Date: 10/10/17

DATE APPROVED: 10/3/2017 P.O.# BSD18-2795 Approx. Line Item Bal. \$ 3,705.63

Financial Administration Approval: [Signature] 10/3/17

Please fill out accordingly and send the entire 3 part form to Finance Administration