

Bank of America



Inv # 4715290016991536 Dec 27 2017

BSD BRISTOL SHERIFFS DPT

LAWRENCE W OLIVEIRA

XXXX-XXXX-XXXX-1536

November 28, 2017 - December 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 12/27/17 Payment Due Date 01/21/18 Days in Billing Cycle 30 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$394.61	Previous Balance \$0.00 Payments \$0.00 Credits \$0.00 Cash \$0.00 Purchases \$394.61 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 \$394.61

RECEIVED
JAN / 5 2017

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
HODGSON, THOMAS M				
XXXX-XXXX-XXXX-2876				
10,000	0.00	0.00	394.61	394.61

Transactions

Posting	Transaction	Description	Reference Number	MCC	Charge	Credit
Date	Date					
HODGSON, THOMAS M						
Account Number: XXXX-XXXX-XXXX-2876						Total Activity 394.61
11/30	11/29	NAT SHERIFFS' ASSOC. SHERIFFS.ORG VA	24492157333637014209571	8699	350.00	
12/04	11/30	OFFICEMAX/OFFICEDEPOT6119800-463-3768 MA	24445747335100315369226	5965	44.61	

0097500 0039461 0039461 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

**N0019042

Account Number: XXXX-XXXX-XXXX-1536

November 28, 2017 - December 27, 2017

Total Payment Due \$394.61

Payment Due Date 01/21/18

Enter payment amount

\$

☐ 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 1:000500 16991536

Finance Charge CalculationYour **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	5.25% V	\$0.00	\$0.00
CASH	5.25% V	\$0.00	\$0.00

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

Lawrence Oliveira

From: Brock Cordeiro
Sent: Wednesday, November 29, 2017 9:09 AM
To: Lawrence Oliveira
Subject: FW: 2018 MCSA Winter Meeting Registration for Jonathan Darling

The Sheriff's MCSA registration was free.

Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | Bristol County Sheriff's Office | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: BrockCordeiro@BCSO-MA.org | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | www.bcs0-ma.us
Please consider the environment before printing this email.

From: MCSA Winter Meeting [<mailto:no-reply@voicehive.com>]
Sent: Wednesday, November 29, 2017 8:46 AM
To: Brock Cordeiro
Subject: 2018 MCSA Winter Meeting Registration for Jonathan Darling



Jonathan,

Your registration for the 2018 MCSA Winter Meeting has been confirmed.

Event Information	
Event	2018 MCSA Winter Meeting in Washington, DC
Date	February 13-15
Location	JW Marriott - 1331 Pennsylvania Ave. - Washington, DC
Attendee Information	
Confirmation Number	26N5NM
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 or Conference:	Both
Amount Owed:	\$350.00
Amount Paid:	\$350.00
Payment Method:	Credit Card
Charge Reference Number:	ch_1BTVsZA5YXwvBv2Z4cByUBcz
Date	2017-11-29
Time	13:45:28
Account Information	
Registration Account:	brockcordeiro@bcso-ma.org

Hotel Reservations

For hotel reservations, please visit the following link
<https://aws.passkey.com/event/49150638/owner/559/landing>

Please contact Ross Mirmelstein at rossmir@sheriffs.org if you have any questions.

Office DEPOT
OfficeMax

NORTH DARTMOUTH - (508) 991-5750
11/30/2017 3:58 PM

SALE

6119-3-89-744828-17.9.2

PREPAID ORDER - PROOF OF PICK-UP

Order Management Invoice # 9855991600014
Approval Code: 999999

114318 JDA GMILL ORDE 0.00 E
Balance Due: 0.00

Shop online at www.officedepot.com

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Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.
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and enter the survey code below:
Z4XN 14XJ 5A9Q

(excluding ink & toner) may be returned at any time for any reason, with original receipt, for a full refund.
ID may be required for return.

Lawrence Oliveira

From: Brock Cordeiro
Sent: Thursday, November 30, 2017 2:35 PM
To: Lawrence Oliveira
Subject: FW: Order Confirmation #985599160-001

FYI

Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | Bristol County Sheriff's Office | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: BrockCordeiro@BCSO-MA.org | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | www.bcs0-ma.us
Please consider the environment before printing this email.

From: OfficeDepotOrders@officedepot.com [mailto:OfficeDepotOrders@officedepot.com]
Sent: Thursday, November 30, 2017 2:34 PM
To: Brock Cordeiro
Subject: Order Confirmation #985599160-001

Office DEPOT
OfficeMax
Taking care of business

Call Us: [800.GO.DEPOT](tel:800.GO.DEPOT) (800-463-3768)
Text Us: [904-853-3768](tel:904-853-3768)

We're working quickly to get your order ready, but don't head out to the store just yet. You will receive another email when your order is ready for pickup. Once your order is ready for pickup and you arrive at the store, look for the sign that says "order online? pick up here!" .

Order #985599160-001

Track your order

Pickup Location

OfficeMax™

388 STATE ROAD
DARTMOUTH TOWNE CENTER
NORTH DARTMOUTH MA 02747
(508) 991-5750

[DIRECTIONS](#)



Store Hours

M-F:

08:00AM-09:00PM

Sat:

09:00AM-09:00PM

Sun:

10:00AM-06:00PM

Recipient Information

Pickup by: THOMAS HODGSON

Pickup date: 11/30/2017

Order date: 11/30/2017

Order contains these items

	QTY	Price	Total
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FranklinCovey® Monticello Planner Refill, 5 1/2" x 8 1/2", 30% Recycled, Blue/White, January to December 2018 (36229-18)	1	\$41.990	\$41.99
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Subtotal:	\$41.99
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Taxes:	\$2.62
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Total: \$44.61



Office Supplies, Furniture, Technology at Office Depot

30% off Reg. Price Briefcase or Computer Case

Coupon Expires 12/29/17 11:59 PM ET, Valid at officedepot.com or in store, Limit 1 per Customer

Terms and Conditions

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back. *Not valid for purchases of gift or prepaid cards; of any technology or consumer electronic products and accessories or media and software products; of sale-priced case paper; of appliances; of performance protection plans/warranties and Essentials kits; of postage or mailing/shipping services; of value business cards; of Tech Depot Services; or third party services.

Coupon Code

1F9K8HJY1RFJYE



Orders that are not picked up within 5 days will be canceled and refunded.

Recommendations for you



Office Depot® Brand
Large Monthly Desk
Pad Calendar, 22" X
17"

\$5⁹⁹ / Each



FranklinCovey®
Blooms Planner Refill, 5
1/2" x 8 1/2"

\$41⁹⁹ / Each



AT-A-GLANCE® Desk
Calendar Refill, 3 1/2" x
6", 30%

\$8⁴⁹ / Each



AT-A-GLANCE®
Monthly Wall Calendar,
12" x 17", Blue/Red

\$17⁹⁹ / Each



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