

Inv# 47152900 16991536 March 27 2018

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
February 28, 2018 - March 27, 2018

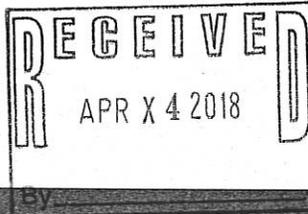
**Purchasing Card**

**Company Statement**

Account Information
<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

Payment Information
Statement Date ..... 03/27/18
<b>Payment Due Date ..... 04/21/18</b>
Days in Billing Cycle ..... 28
Credit Limit ..... \$65,000
Cash Limit ..... \$0
<b>Total Payment Due ..... \$2,401.80</b>

Account Summary
Previous Balance ..... \$4,205.23
Payments ..... -\$4,205.23
Credits ..... \$0.00
Cash ..... \$0.00
Purchases ..... \$2,401.80
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 ..... \$2,401.80</b>



**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	1,166.51	1,166.51
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659	5,000	0.00	0.00	1,235.29	1,235.29

**Transactions**

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
BSD BRISTOL SHERIFFS DPT Account Number: XXXX-XXXX-XXXX-1536	03/13	03/13	PAYMENT THANK YOU	A046002284	74024418072825000035497	0008		<b>-4,205.23</b>
								4,205.23

0420523 0240180 0240180 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

\*N0018523

Account Number: XXXX-XXXX-XXXX-1536  
February 28, 2018 - March 27, 2018

**Total Payment Due ..... \$2,401.80**  
**Payment Due Date ..... 04/21/18**

Enter payment amount

\$ 2401.80

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

## Transactions

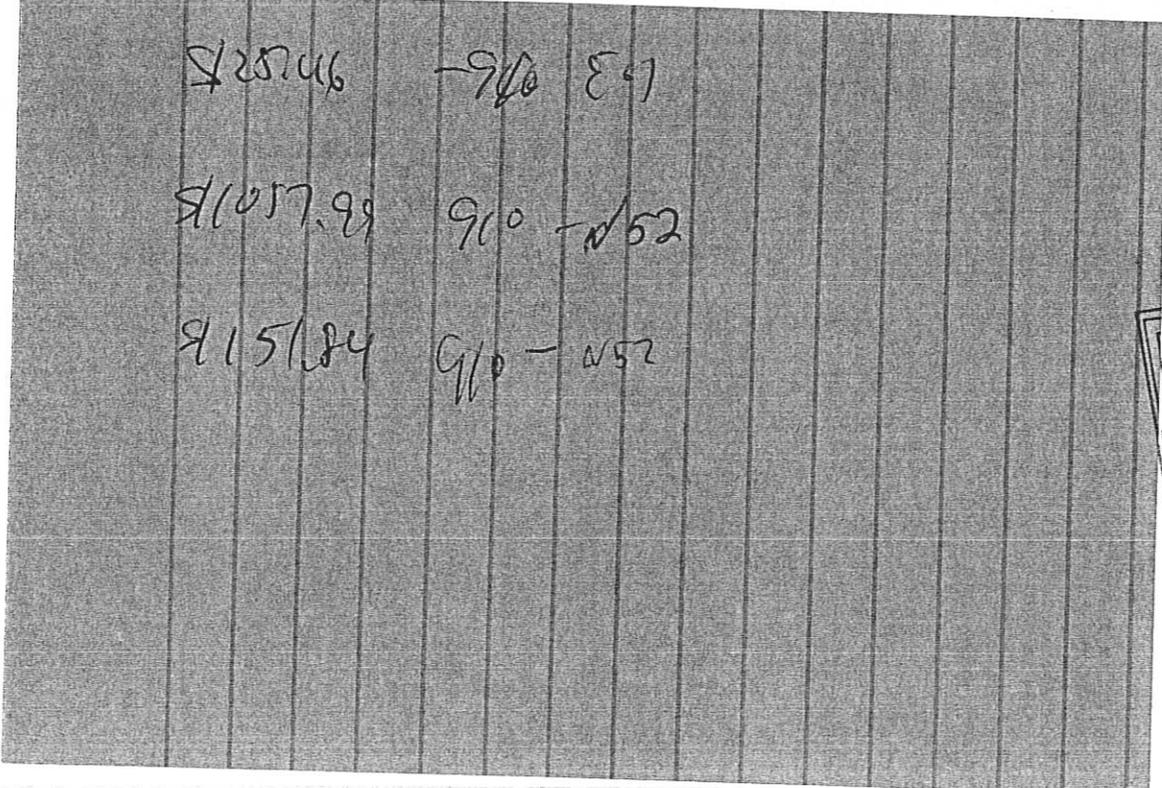
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
<b>HODGSON, THOMAS M</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-2876</b>							<b>1,166.51</b>
03/12	03/09	NATL SHERIFFS' ASSOC. WWW.SHERIFFS.VA	24492158068637576157712	8699	595.00		
03/14	03/12	SOUTHWES 5261423632889800-435-9792 TX VALLER/MICHAEL 5261423632889 Departure Date: 05/29/18 Airport Code: BOS WN M HOU Departure Date: 05/29/18 Airport Code: HOU WN M BOS	24692168072100998449812	3066	281.96		
03/14	03/12	SWA*EARLYBRD5265578499268800-435-9792 TX	24692168072100998449820	3066		15.00	
03/14	03/12	SWA*EARLYBRD5265578499269800-435-9792 TX	24692168072100998449838	3066		15.00	
03/21	03/21	JUSTFLY.COM 800-717-5015 CT	24692168080100793101352	4722		14.95	
03/21	03/20	JUSTFLY.COM (800)717-5015CT	24269758079000302247213	4722		3.01	
03/22	03/20	JETBLUE 2797086584199SALT LAKE CITUT HODGSON/THOMAS MARTI 2797086584199 Departure Date: 06/14/18 Airport Code: BOS B6 O MSY	24040488080661900959868	3174		151.30	
03/22	03/21	SPIRIT AIRL 4870172456832800-7727117 FL HODGSON/THOMAS 4870172456832	24717058080870802990656	3260		90.29	
<b>OLIVEIRA, LAWRENCE W</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-3659</b>							<b>1,235.29</b>
03/02	03/01	CPO COMMERCE, LLC 626-585-3600 CA	24224438061104014916462	5072	1,057.99		
03/13	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168071100499657864	5942		151.84	
03/19	03/15	OFFICEMAX/DEPOT 6119 NORTH DARTMOUMA	24445748075500529362135	5943		25.46	

## 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	5.50% V	\$0.00	\$0.00
CASH	5.50% V	\$0.00	\$0.00

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



**RECEIVED**  
 APR X 4 2018  
 By \_\_\_\_\_

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>HODGSON, THOMAS M</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-2876</b>						<b>1,166.51</b>
03/12	03/09	NATL SHERIFFS' ASSOC. WWW.SHERIFFS.VA	24492158068637576157712	8699	595.00	
03/14	03/12	SOUTHWES 5261423632889800-435-9792 TX VALLER/MICHAEL 5261423632889 Departure Date: 05/29/18 Airport Code: BOS WN M HOU Departure Date: 05/29/18 Airport Code: HOU WN M BOS	24692168072100998449812	3066	281.96	
03/14	03/12	SWA*EARLYBRD5265578499268800-435-9792 TX	24692168072100998449820	3066	15.00	
03/14	03/12	SWA*EARLYBRD5265578499269800-435-9792 TX	24692168072100998449838	3066	15.00	
03/21	03/21	JUSTFLY.COM 800-717-5015 CT	24692168080100793101352	4722	14.95	
03/21	03/20	JUSTFLY.COM (800)717-5015CT	24269758079000302247213	4722	3.01	
03/22	03/20	JETBLUE 2797086584199SALT LAKE CITUT HODGSON/THOMAS MARTI 2797086584199 Departure Date: 06/14/18 Airport Code: BOS B6 O MSY	24040488080661900959868	3174	151.30	
03/22	03/21	SPIRIT AIRL 4870172456832800-7727117 FL HODGSON/THOMAS 4870172456832	24717058080870802990656	3260	90.29	

**OLIVEIRA, LAWRENCE W** **Total Activity**  
**Account Number: XXXX-XXXX-XXXX-3659** **1,235.29**

03/02	03/01	CPO COMMERCE, LLC 626-585-3600 CA	24224438061104014916462	5072	1,057.99	
03/13	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168071100499657864	5942	151.84	
03/19	03/15	OFFICEMAX/DEPOT 6119 NORTH DARTMOUMA	24445748075500529362135	5943	25.46	

**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	5.50% V	\$0.00	\$0.00
CASH	5.50% V	\$0.00	\$0.00

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



**Lawrence Oliveira**

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**From:** Brock Cordeiro  
**Sent:** Monday, March 12, 2018 8:50 AM  
**To:** Lawrence Oliveira  
**Subject:** FW: [Possible SPAM] 2018 NSA Annual Conference Registration for Thomas Hodgson  
**Importance:** Low

**From:** NSA Annual Conference [<mailto:no-reply@voicehive.com>]  
**Sent:** Friday, March 09, 2018 3:56 PM  
**To:** Brock Cordeiro  
**Subject:** [Possible SPAM] 2018 NSA Annual Conference Registration for Thomas Hodgson  
**Importance:** Low



for the 2018 NSA Annual Conference has been confirmed.

<b>on</b>	
<b>Event</b>	NSA Annual Conference & Exposition
<b>Date</b>	June 15 - 19, 2018
<b>Location</b>	New Orleans, LA
<b>ation</b>	
<b>Confirmation Number</b>	B8WZHM
<b>First</b>	Thomas
<b>Last</b>	Hodgson
<b>Title</b>	Sheriff
<b>Agency</b>	Bristol County

<b>Address</b>	400 Faunce Corner Rd
<b>City</b>	Dartmouth
<b>State</b>	MA
<b>Zip</b>	02747-1275
<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>Registration Information</b>	
<b>Registration Type:</b>	Member
<b>Amount Owed:</b>	\$595.00
<b>Amount Paid:</b>	\$595.00
<b>Payment Method:</b>	Credit Card
<b>Barcode Reference Number:</b>	ch_1C3sFjEfxjVe62yzSxzn9Mc8
<b>Date</b>	2018-03-09
<b>Time</b>	20:55:52

<b>Registration Information</b>	
<b>Registration Account:</b>	<a href="mailto:info@bcso-ma.org">info@bcso-ma.org</a>

Make your hotel reservations by May 19th to ensure availability. You can make your reservations here: [Hotel Res](#)

?

- ing - Ross Mirmelstein - [rossmir@sheriffs.org](mailto:rossmir@sheriffs.org)
- ation - Terri Hicks - [terrih@sheriffs.org](mailto:terrih@sheriffs.org)
- ment, and Technical Support - Kim Grant - [kim@voicehive.com](mailto:kim@voicehive.com)

# Lawrence Oliveira

**From:** Brock Cordeiro  
**Sent:** Monday, April 02, 2018 1:43 PM  
**To:** Lawrence Oliveira  
**Subject:** FW: Flight reservation (PB5E7L) | 29MAY18 | BOS-HOU | Valler/Michael

**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](mailto:BrockCordeiro@BCSO-MA.org) | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | [www.bcs0-ma.us](http://www.bcs0-ma.us)**

*Please consider the environment before printing this email.*

**From:** Brock Cordeiro  
**Sent:** Monday, March 12, 2018 12:42 PM  
**To:** Elizabeth Doyle  
**Subject:** FW: Flight reservation (PB5E7L) | 29MAY18 | BOS-HOU | Valler/Michael

**From:** Southwest Airlines [<mailto:SouthwestAirlines@luv.southwest.com>]  
**Sent:** Monday, March 12, 2018 12:37 PM  
**To:** Brock Cordeiro  
**Subject:** Flight reservation (PB5E7L) | 29MAY18 | BOS-HOU | Valler/Michael

Thanks for choosing Southwest® for your trip.

Southwest®

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[✕ Air itinerary](#)

**AIR Confirmation: PB5E7L**

Confirmation Date: 03/12/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
VALLER/MICHAEL	<a href="#">Join</a> or <a href="#">Add #</a>	5261423632889	Mar 12, 2019	1416

Rapid Rewards points earned are only estimates. Not a member - visit [Southwest.com/rapidrewards](http://Southwest.com/rapidrewards) and sign up today!

Date	Flight	Departure/Arrival
Tue May 29	5779	Depart <b>BOSTON LOGAN, MA (BOS)</b> on Southwest Airlines at <b>12:55 PM</b>

**Save up to 35%**  
on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.  
**Hertz**  
[Book car >](#)

**Earn up to 10,000 Rapid Rewards® points per night.**  
[Select your room >](#)

Arrive in **HOUSTON (HOBBY), TX (HOU)** at **04:20 PM**

Travel Time 4 hrs 25 mins

[Wanna Get Away](#)

Date	Flight	Departure/Arrival
Sat Jun 2	3443	Depart <b>HOUSTON (HOBBY), TX (HOU)</b> on Southwest Airlines at <b>03:40 PM</b> Arrive in <b>BOSTON LOGAN, MA (BOS)</b> at <b>08:25 PM</b> Travel Time 3 hrs 45 mins <a href="#">Wanna Get Away</a>

 **EarlyBird Check-In®:** has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.

 **Bags fly free®:** First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 311.96

Fare Rule(s): 5261423632889: NONREFUNDABLE/NONTRANSFERABLE  
STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual

 Add a rental car

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- ✓ Guaranteed low rates
- ✓ Free cancellation

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Travel more  
for less.

Exclusive deals for your  
favorite destinations.

[Sign up and save >](#)

**Southwest**  
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

[Enroll now >](#)

named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BOS WN HOU117.84WN BOS117.84USD235.68END ZP BOS4.20HOU4.20  
XF BOS4.5HOU4.5

MDNVNRR  
MDNVNRR

 [Learn about our boarding process](#)

 [Learn about inflight WiFi & entertainment](#)

## Cost and Payment Summary

✕ AIR - PB5E7L

Base Fare	\$ 235.68	<b>Payment Information</b>
Excise Taxes	\$ 17.68	Payment Type: Visa XXXXXXXXXXXX2876
September 11th Security Fee	\$ 11.20	Date: Mar 12, 2018
Segment Fee	\$ 8.40	Payment Amount: \$281.96
Passenger Facility Charge	\$ 9.00	
EarlyBird	\$ 30.00	Payment Type: Visa XXXXXXXXXXXX2876
<b>Total Air Cost</b>	<b>\$ 311.96</b>	Date: Mar 12, 2018
		Payment Amount: \$15.00
		Payment Type: Visa XXXXXXXXXXXX2876
		Date: Mar 12, 2018
		Payment Amount: \$15.00

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### Useful Tools

[Check In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
[Flight Status Notification](#)  
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[Book a Hotel](#)

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[Suggested Airport Arrival Times](#)  
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[Customers of Size](#)  
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[Purchasing and Refunds](#)

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

[Contact Us](#)

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## Your Trip to New Orleans, LA (MSY)

JustFly Booking Number: 096-512-013

Jetblue Airways Confirmation Number : VVAKFW

Booking Status: **Confirmed**



Pack your bags! Your booking is all set and check-in for your flight will be available 24 hours before departure. When it's time, go to the [Jetblue Airways](#) website, where you can use your Airline Confirmation Number to get your mobile or printable boarding pass.

### ITINERARY

#### Departure

/ Airline confirmation: VVAKFW

Boston, MA (BOS) to New Orleans, LA (MSY)

Nonstop

Jetblue Airways Flight 401 Economy	9:29am	Thu Jun 14	Boston, MA (BOS)	Duration: 3h 35m
	12:04pm	Thu Jun 14	New Orleans, LA (MSY)	

Total Trip Time: 3h 35m

Personal item: FREE Carry-on: FREE 1st Bag: \$25.00 2nd Bag: \$35.00

#### Return

/ Airline confirmation: BBQW4T

New Orleans, LA (MSY) to Boston, MA (BOS)

Nonstop

Spirit Airlines Flight 568 Economy	8:40am	Wed Jun 20	New Orleans, LA (MSY)	Duration: 3h 35m
	1:15pm	Wed Jun 20	Boston, MA (BOS)	

Total Trip Time: 3h 35m

Personal item: FREE Carry-on: \$49.00-\$65.00 1st Bag: \$42.00-\$65.00 2nd Bag: \$52.00-\$65.00

\* Baggage costs and conditions can vary:

Baggage costs and conditions are subject to change at any time. We recommend verifying with your airline for up-to-date information about baggage for your trip.

Traveler 1  Thomas Martin Hodgson

First Name: Thomas Middle Name: Martin Last Name: Hodgson

Gender: Male Date of Birth: 

Frequent Flyer # (Airline): None TSA / Known Traveler ID: None Meal Preferences: None Special Services: None

E-TICKETS

Traveler	E-Ticket (Departure)	E-Ticket (Return)
1 Thomas Martin Hodgson	#279-7086584199	#BBQW4T

SELECTED SEATS

Traveler	BOS > MSY	MSY > BOS
1 Thomas Hodgson	17A	Any

RECEIPTS

Date	Receipt #	Amount
1 Mar 20, 2018	87326983	\$259.55 USD
		<b>Total: \$259.55 USD</b>

**Chris Horta**

---

**From:** Jose Gouveia  
**Sent:** Thursday, March 01, 2018 2:08 PM  
**To:** Chris Horta  
**Subject:** FW: Tax Exempt Form

**From:** Sherrill, Ryan [mailto:RSherrill@cpocommerce.com]  
**Sent:** Thursday, March 01, 2018 2:01 PM  
**To:** Jose Gouveia  
**Subject:** RE: Tax Exempt Form

We are good sir see below for details:



Lawrence Oliviera

100506833

5089956400



josegouveia@bcso-ma.org

Y100706838

Released

Order date:

3/1/18

Total amount:

\$1,057.99

Source:

PHONE

Enterprise:

CPO

Channel:

TYLERTOOL

Primary Order No:

Secondary Order No:

Ship To

Lawrence Oliviera BCSO Maintenance 400 Faunce Corner  
Rd North Dartmouth, MA 02747 US

Bill To

Lawrence Oliviera BCSO Maintenance 400  
Faunce Corner Rd North Dartmouth, MA 02747  
US

Line Number	Product	Unit Price	Quantity	Backorder Flag	Exception Code	Fulfillment Method	Status	Parcel Shipping	Hazardous
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1



\$1,057.99<sup>1.00</sup>  
Each Y

Shipping ReleasedY

MKDN167676 NEW MK Diamond 14 Amp 1.5 HP  
Manual Floor Scraper



**From:** Jose Gouveia [mailto:JOSEGOUVEIA@bcso-ma.org]  
**Sent:** Thursday, March 01, 2018 1:56 PM  
**To:** Sherrill, Ryan <RSherrill@cpocommerce.com>  
**Subject:** RE: Tax Exempt Form

Hey Ryan, haven't received anything yet, are we all set?  
Thanks

*Best regards,*

*Joe Gouveia*

*Project/Inventory Control Manager*

*Maintenance Department*

*Bristol County Sheriff's Office*

[josegouveia@bcso-ma.org](mailto:josegouveia@bcso-ma.org)

508-995-6400 ext. 2454

---

**From:** Sherrill, Ryan [mailto:RSherrill@cpocommerce.com]  
**Sent:** Wednesday, February 28, 2018 3:19 PM  
**To:** Jose Gouveia  
**Subject:** Tax Exempt Form  
**Importance:** High

Hi Joe,

Please send an email copy of the tax form with all the info. The total for the po is \$1057.99, not sure if I told you a higher price.

On the form please fill out our below address:

Also please put what you are buying on there (floor scraper)

CPO Commerce LLC  
120 W Bellevue DR STE 300  
Pasadena, 91105

Thanks,  
Ryan

**From:** Jose Gouveia [<mailto:JOSEGOUVEIA@bcso-ma.org>]

**Sent:** Wednesday, February 28, 2018 3:04 PM

**To:** Sherrill, Ryan <[RSherrill@cpocommerce.com](mailto:RSherrill@cpocommerce.com)>

**Subject:** test

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Information contained in this e-mail message and in any attachments thereto is confidential. If you are not the intended recipient, please destroy this message, delete any copies held on your systems, notify the sender immediately, and refrain from using or disclosing all or any part of its content to any other person.

Ship To:

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

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**Order ID: 111-8948954-1030649**

Thank you for buying from Bobco Metals on Amazon Marketplace.

<b>Shipping Address:</b> Bristol County Sheriffs Office c/o Chris Horta 400 FAUNCE CORNER RD N DARTMOUTH, MA 02747-1275	<b>Order Date:</b> Mon, Mar 12, 2018	<b>Shipping Service:</b> Standard
	<b>Buyer Name:</b> Bristol County Sheriff's Office	
	<b>Seller Name:</b> Bobco Metals	

Quantity	Product Details	Unit price	Order Totals
8	Heavy Duty Weldable Pair 4" x 4" Gate Hinges-Steel Butt Hinge /Hvy Gates Doors SKU: 9R-E0YI-T4L0 ASIN: B00Q1T8MW2 Condition: New Listing ID: 0530ST8GW7W Order Item ID: 67136407999130	\$18.98	Item subtotal \$151.84 Item total \$151.84

Grand total: \$151.84

**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

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916-900-601

# Office DEPOT OfficeMax

NORTH DARTMOUTH - (508) 991-5750

03/15/2018 1:18 PM



2PVTY9UP3Q35YCBWF

SALE 6119-1-8931-282242-18.2.2

399905 Deskpad, M, 22X1

4 @ 5.99 23.96

**You Pay 23.96S**

Subtotal: 23.96

Sales Tax: 1.50

Total: 25.46

Visa 3659: 25.46

AUTH CODE 092431

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 0080088000

CVS Signature Verified

Shop online at [www.officedepot.com](http://www.officedepot.com)

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**WE WANT TO HEAR FROM YOU!**

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.** (Excludes Technology. Limit 1 coupon per household/business.)

[www.TellOfficeDepot.com](http://www.TellOfficeDepot.com)

and enter the survey code below:

**154C CY3F YDK8**

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**Bristol County Sheriffs Office  
Purchase Requisition**

448

Department: Sheriff's Office  
Budget Code: 940-9000-E30

Date: 4/13/18

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		<u>Bank of America</u>		<u>2,401.80</u>
		<u>ending 1536</u>		

**VENDOR**

Name: Bank of America  
Address: PO Box 15731  
City, State: Wilmington, DE 19886-8731  
Tel No.: 888-449-2273  
Contact: \_\_\_\_\_  
VC NUMBER: VC0000138161

**TOTAL AMOUNT** 2,401.80 ✓  
Signed: Rachel L. McCarthy  
PERSON MAKING REQUEST  
Dept Head: \_\_\_\_\_  
Dept Head: \_\_\_\_\_  
CFO: [Signature]  
PURCHASING: \_\_\_\_\_

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: GAS Commodity CODE: NA Address Code: AD001 ✓  
Encumb Doc ID: BSD184676940E30BRAMR Date Processed/ Person's Initials: 4/15/18 4/6/18  
Appr: GAX Services Dates From: 2/28 To: 3/27  
Payment Doc ID /Schedule Date: FOR 4/10/18 ✓ Jul 4/10/18

DATE APPROVED: 4/4/2018 P.O.# BSD18-4676 Approx. Line Item Bal. \$ 6,633.71  
Financial Administration Approval: Jul 4/4/18