



Inv # 4715290016991536 Sep 27 2017

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

August 28, 2017 - September 27, 2017

Purchasing Card

Company Statement

Account Information
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

Payment Information
Statement Date 09/27/17
Payment Due Date 10/22/17
Days in Billing Cycle 31
Credit Limit \$65,000
Cash Limit \$0
Total Payment Due \$21.74

Account Summary
Previous Balance \$0.00
Payments \$0.00
Credits \$0.00
Cash \$0.00
Purchases \$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
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	Total Activity
OLIVEIRA, LAWRENCE W Account Number: XXXX-XXXX-XXXX-3659							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

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 1⑆000500 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: <i>Universal A/C Remote Replacement Remote Control with 2000 Codes</i>	\$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**

1038

Department: Sheriff's Wing
Budget Code: 940-0000-830

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: _____

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: SAR Commodity CODE: NA Address Code: AD0061

Encumb Doc ID: BSD182795940E30BKAME 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: 000 10/10/17 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