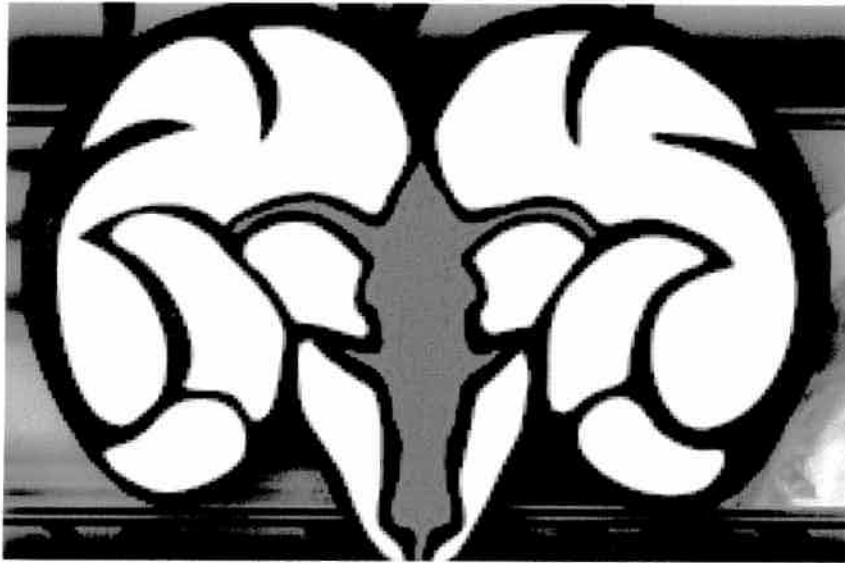


WINSTON SALEM STATE UNIVERSITY

Purchasing Card (P-Card)



Receipt Samples *“Attachment B”*

One Receipt Per Page

Campus Recreation
Supplies

OFFICE DEPOT STORE #321
1235-SILAS CREEK PARKWAY

WINSTON-SALEM, NC 27127
(336) 773 - 1080

05/09/2012 12.2 3:54 PM
STR 321 REG2 TRN 4520 EMP 512471

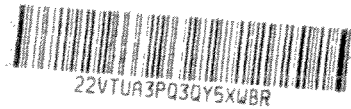
SALE

Product ID	Description	Total
953053	LAM, SELFADHSV,	9.39 SS
869426	TRAY, DRAW, 9CP	3.99 SS
417694	AY DSKPD CLNDR	9.99 SS
856585	RBRBND, #54, 1/	0.87 SS
756195	TAPE, MOUNTING,	4.87 SS
576025	PEN, LIQUID PPR	3.03 SS
746034	MRKR, RT, UF, 2PK	3.99 SS
134057	MARKER, SHARPIE	5.29 SS
314673	KIT, CLP, 168P, S	5.29 SS
649939	KIT, BINDER, BUS	
2 @ 9.490		18.980
	You Pay	18.98SS
664102	INDEX MKR, CLR,	5.79 SS
477727	CLPBRD, OD, 3PK,	3.00 SS
437075	Dkt Pad, 3pk, Wh	3.00 SS
299423	FLDR, STB, LTR, 1	9.12 SS
359167	BOARD, D/E, 8.5X	4.99 SS
613764	TAPE, SCOTCH, 4/	8.99 SS

Subtotal 100.58
Total 100.58
100.58

Tax Exemption Number 27966816

Shop online at www.officedepot.com



Small Receipt
 Must Be Taped to
 8 1/2" x 11" sheet of Paper

Campus Recreation
 Supplies

OFFICE DEPOT STORE #321
 1235 SILAS CREEK PARKWAY
 WINSTON SALEM, NC 27127
 (336) 773 - 1080

05/09/2012 12.2 3:54 PM
 STR 321 REG2 TRN 4520 EMP 512471

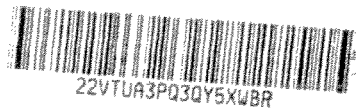
SALE

Product ID	Description	Total
953053	LAM, SELFADHSV	9.39 SS
869426	TRAY, DRAWR, 9CP	3.99 SS
417694	AY DSKPD CLNDR	9.99 SS
856585	RBRBND, #54, 1/	0.87 SS
756195	TAPE, MOUNTING,	4.87 SS
576025	PEN, LIQUID PPR	3.03 SS
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134057	MARKER, SHARPIE	5.29 SS
314673	KIT, CLP, 168P, S	5.29 SS
649939	KIT, BINDER, BUS	18.980
2 @ 9.490		
You Pay		18.98SS
664102	INDEX MKR, CLR,	5.79 SS
477727	CLPBRD, OD, 3PK,	3.00 SS
437075	Dkt Pad, 3pk, Wh	3.00 SS
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613764	TAPE, SCOTCH, 4/	8.99 SS

Subtotal 100.58
 Total 100.58
 100.58

 Tax Exemption Number 27965816

Shop online at www.officedepot.com



vaughtown station
winston salem, North Carolina
271079998
3631970136 -0098
03/13/2012 (336)784-9801 12:42:04 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Purple Heart PSA	20	\$0.45	\$9.00
Total:			\$9.00

Paid by:
VISA
Account #: [REDACTED]
Approval #: [REDACTED]
Transaction #: [REDACTED]
23 903100152

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000202087572
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

*Clear description of item purchased
Receipt*

Note on the receipt the description of the item if you feel it will be questioned.

*Stamps for
A 133 Certification
Letters*

Wilson
Black History
Bingo



Save money. Live better.

(336) 992 - 2343
MANAGER KEN SCHATZ
1130 S MAIN ST
KERNERSVILLE NC 27284

ST# 2793	OP# 00003445	TE# 27	TR# 00030	
GU SCD CHIP	007874221136	F	1.98	0
GU RIPPL CHP	007874220012	F	1.98	0
GH MINI BARS	007339000477	F	2.25	0
CHMS VAL BP	001420028625	F	2.96	0
GU 24PK WTR	007874211433	F	2.97	0
	SUBTOTAL		12.14	
	TOTAL		12.14	
	VISA TEND		12.14	

Purpose
and/or
use
Receipt

ACCOUNT # [REDACTED] S
 APPROVAL [REDACTED]
 REF [REDACTED]
 TRAN. [REDACTED]
 VALIDATION - YKGC
 PAYMENT SERVICE [REDACTED] F
 TERMINAL [REDACTED]

01/30/12 15:34:27

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 0033 3222 1315 4081 18



Low prices. Every day. On everything.
Backed by our Ad Match Guarantee.
01/30/12 15:34:27

CUSTOMER COPY

5

Party City®

NOBODY HAS MORE PARTY FOR LESS

566 S. STRATFORD RD
WINSTON-SALEM, NC 27103
(336) 725-1130

Purpose
and/or
Use
Receipt

TAX EXEMPT

809801047487	15 FOR A DOL	\$14.70	*
	210 @ \$0.07		
15/1.00		\$0.70	-
048419740742	ROYAL BLU PL	\$6.93	*
	7 @ \$0.99		
048419651741	APPLE RED TI	\$0.99	*
048419655701	ORNG PEEL TI	\$0.99	*
686464546003	SUCKER PUNCH	\$1.79	*
686464546003	SUCKER PUNCH	\$1.79	*
686464546003	SUCKER PUNCH	\$1.79	*
686464546003	SUCKER PUNCH	\$1.79	*
686464546003	SUCKER PUNCH	\$1.79	*
686464546003	SUCKER PUNCH	\$1.79	*
686464546003	SUCKER PUNCH	\$1.79	*
048419799153	MINI NOISE R	\$1.75	*
	7 @ \$0.25		
048419981602	30 IN BEAD BL	\$2.03	*
	7 @ \$0.29		
048419926290	BEAD NECKLAC	\$1.75	*
	7 @ \$0.25		
048419800026	KAZOO BULK	\$1.75	*
	7 @ \$0.25		

SUBTOTAL		\$42.72	
TOTAL		\$42.72	
FRAN CHARGE		\$42.72	
ITEMS = 254		YOU SAVED \$0.70	

CUSTOMER COPY

STORE 142 TRN 34 REG 5
05 19 2012 12 59 58 PM

05M 0L1K 005 01AB



Varner, Adrienne Y

From: Roberts, Elizabeth
Sent: Friday, June 01, 2012 2:31 PM
To: Varner, Adrienne Y
Subject: Justification for Summer School Meeting

To: Adrienne Varner

From: Elizabeth Roberts
Area Coordinator, Residence Life

Date: May 20th

Re: Justification for Summer School Meeting

Supplies and food were needed for staff and Resident Advisors for the opening meeting of Summer School. The items that are purchased are: tee-shirts, items to decorate tee-shirts, candy, and food from Jason Deli's. The meeting lasted from 7-9pm. The meeting brought the group together in spirit, discuss expectations and job responsibilities.

Mrs. Elizabeth Roberts-Ackman
Area Coordinator: Housing & Residence Life
Winston-Salem State University
Office: 336-750-8617
RAM PRIDE: All Day Everyday

The three great essentials to achieve anything worthwhile are: hard work, stick-to-itiveness, and common sense.
Thomas A. Edison

Long Receipt

STAPLES

that was easy.

Low prices. Every item. Every day.

210 Harmon Creek Road
KERNERSVILLE, NC 27284
(336) 993-7474

SALE 1369968 5 006 60510
1181 07/27/09 06:41

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.
Log on to www.staples-survey.com
or call 1-800-890-7305
Your survey code: 0100 5514 6792 4569
See store for rules.

Survey code expires 08/03/2009.
***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY SKU PRICE

~~1 CANON D340 DIGITAL Copier~~

678576 ~~299.98N~~
1 2 1/4INX85 2 PLY A 15.79N
054034870207
1 2 1/4INX85 2 PLY A 15.79N
054034870207
Price Override 10.00% -1.58
5 SHARPIE MARKR FINE 4.790ea 23.95N
071841306653
*****Buy More / Save More*****
8 7-GRIPS RT M 2.990ea 20.00N

6 STAPLES RUBBERBAND 15.800ea 29.94N
718103808637 4.990ea
1 SPLS STNDRD TAPE 4 14.98N
718103801072
1 SPLS STNDRD TAPE 4 14.98N
718103801072
1 SPLS STNDRD TAPE 4 14.98N
718103801072
1 SPLS STNDRD TAPE 4 14.98N
718103801072
3 SPLS 1X4 LSR/IJ LB 27.990ea 83.97N
718103009591
2 SPLS 1X4 LSR/IJ LB 27.990ea 55.98N
718103009591
1 STAPLES PAD PERF L 6.99N
718103021401
1 STAPLES PAD PERF L 6.99N
718103021401
1 STAPLES PAD PERF L 6.99N
718103021401
1 STAPLES PAD PERF L 6.99N
718103021401
1 STAPLES PAD PERF L 6.99N
718103021401
1 STPLS PERF PAD JR 5.99N
718103021395
1 STPLS PERF PAD JR 5.99N
718103021395
1 STPLS PERF PAD JR 5.99N
718103021395
1 STPLS PERF PAD JR 5.99N
718103021395
1 STPLS PERF PAD JR 5.99N
718103021395
6 COIN ENV GUM BRN K 8.990ea 53.94N
718103031165
1 SPLS 8.5X11 MULTIU 40.99N
513096
SUBTOTAL 843.52

Tax Exempt Number 4118500810

TOTAL \$843.52

Visa 843.52

Card No.: XXXXXXXXXXXX7146 [S]

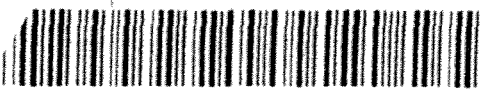
Auth No.: 035706

TOTAL ITEMS 53

per Norman Williams - desk
top copier was purchased for
the post office. Post office
did not have a copier.
approved by P-card
Administrator Wella Dean
Dean

S & Supply, Inc.
 an AOPD partner
 253
 E. NC 28256

03/06/12	01779245-
ORIG Date	TICKET
	1779245-



	TOTAL
PIECE COUNT	

SLSM 107 O.T. 205 TIME 11:06:49
 FEDERAL #56-0903427
 PO # PAGE # 1

SHIPPING ADDRESS
 WINSTON-SALEM STATE UNIVERSITY
 RN/BSN/STE 237 D
 ANDERSON MODULAR UNIT
 WINSTON SALEM NC 27110 0001

CUSTOMER # 7502930 DEPT 2786
 BILLING ADDRESS
 WINSTON-SALEM STATE UNIVERSITY
 601 MARTIN LUTHER KING JR
 WINSTON SALEM NC 27110 0001

CASH CR.
 PICK TICKET
 ROUTE # 0811

ORDER	B/O	SHIP						
BIN	QTY	QTY	QTY	U/M	CO	ITEM NUMBER	DESCRIPTION	
	1		1	EA	KMW	72354	MOUSE, WIRELESS, MID SIZE	
						09-DEFECTIVE-CD		
						DOESN'T WORK-APPEARS TO HAVE BEEN USED		
						DRIVER TO PICK UP		
						SEE LORI HINES FOR P/U		
						SHIPPED WEIGHT (.010)		

Credit Receipt

CREDIT MEMO



REMIT TO: ACR Supply Co., Inc. PO Box 110296 Durham, N.C. 27709	
INVOICE NO.	937079
PAGE	1
DATE	04/30/12

1735 LINK RD
WINSTON-SALEM, NC 27103
336-831-0505

Part Number
Sold To: *Receipt - write on the receipt what you purchased*
13336
WINSTON-SALEM STATE UNIVERSITY
601 S. MARTIN LUTHER KING JR.
WINSTON-SALEM, NC 27110

Ship To:
SAME
WINSTON-SALEM STATE UNIVERSITY
601 S. MARTIN LUTHER KING JR.
WINSTON-SALEM, NC 27110

CUSTOMER P.O. NO.	SHIP DATE	SALESPERSON	TERMS	TAX CODE	DOC NO.	WH	SHIP VIA
JOE	04/30/12	66 T.TERREAU	MC/VISA	NOTAX	275586	06	PICK UP

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
9434A	A.O.SMITH 1/2 277V 1075/3	1	1		EA	200.29	EA	200.29
TOTAL DUE:		200.29						
PAYMENTS:								
MC/VISA		200.29 (Tendered 200.29, Change .00)						

motor that goes in AC unit

ACR SUPPLY CO. INC-06
1735 LINK RD
WINSTON SALEM, NC 27103
336-831-0505

Merchant ID: 261214586888
Term ID: 8888

Sale:

VISA-PURCH

Entry Method: Manual
Apprvd: Online Batch#: 000000
04/30/12 13:29:46
Cust #: 13336
Invt: 0000013 Appr Code: 014833
Purchase ID: 931879
Amount: \$ 200.29
Tax: \$ 0.00
Total: \$ 200.29

Customer Copy
THANK YOU
FOR VISITING

FINANCE CHARGES COMPUTED AT ANNUAL PERCENTAGE RATE OF 18% (PERIODIC MONTHLY RATE OF 1-1/2%) ON PAST DUE BALANCE.

RETURNED MATERIALS ARE SUBJECT TO 20% RESTOCKING CHARGE.
SPECIAL ORDERED ITEMS OR QUANTITIES ARE NON-RETURNABLE.

MERCHANDISE	MISCELLANEOUS	TAX	SHIP & HNDL	TOTAL DUE
200.29	.00	.00	.00	200.29

RECEIVED BY:
Joe Tanyi
JOE TANYI

118025-024000



Facilities
Management

601 MARTIN LUTHER KING, JR. DRIVE, WINSTON-SALEM, NC 27110
(336) 750-2850 phone • (336) 750-2854 fax • Hodgei@wssumits.wssu.edu

Receipt Must
Be Itemized

BIMCO CORPORATION LI
1007 N LIBERTY ST
WINSTON SALEM, NC 27101
336-724-2431

*** DUPLICATE ***

Terminal #: 00000001
MAY 21, 12 7:58 AM

AUS: V
VISA

SALE REF#: 001

AMOUNT \$207.73

APPROVED

CASH SALE INVOICE
(CUSTOMER COPY)

Remit to
BIMCO CORPORATION
PO BOX 1635
WINSTON-SALEM, NC 27102 1635

Order # : 069164
Page : 1

Invoice # : 075415

Inv Date : 05/21/12

Printed At : 09:22:11 21 MAY 2012

Sold To: WSSU

WINSTON-SALEM STATE UNIVERSITY
ACCOUNTS PAYABLE
ELLER HALL RM 109
601 MARTIN LUTHER KING JR DR
WINSTON-SALEM, NC 27110.

Shipped To:

WINSTON-SALEM STATE UNIVERSITY
ACCOUNTS PAYABLE
ELLER HALL RM 109
601 MARTIN LUTHER KING JR DR
WINSTON-SALEM, NC 27110.

Customer Purchase Order #1 Quoted To
OKELLY

Ship-Via
COUNTER

Order Date	Rqd Date	Ship Date	Wrtr	Slsm	Wh	Page
05/21/12		05/21/12	JDM	16	1	1

Instructions:

Order Ln	Order Quant	Pick Quant	Ship Quant	EDP Code / Description	Net Price/UM	Ext Price
1	40	40		2PVCFC		
2	10	10		2* PVC DWV FOAM/CORE PIPE 2PVC14 #300 2 PVC 1/4 BEND	55.250 C	22.10
3	2	2		2S40T 2 PVC-S40 SXSXS TEE	1.526 EA	15.26
4	2	2		21S40B 2X1 PVC-S40 SFOXS BUSH	2.933 EA	5.87
5	6	6		2PVC	1.775 EA	3.55
6	50	50		#100 2 PVC DWV COUPLING* 38CR150	0.627 EA	3.76
7	40	40		3/8 OD 50 FT COP REFRIG TUBE 38PATR	94.835 C	47.42
8	10	10		3/8X10 PLTD ALL THREAD ROD B3104-2	57.750 C	23.10
9	25	25		2* LT. CLEVIS HANGER B3220-38 3/8" STRAIGHT ROD COUPLING	1.947 EA	19.47
					2.688 EA	67.20

Before material can be returned,
our consent must be obtained.
No goods accepted for return without
this ticket or ticket #.

Re-handling charges will be made
on all returned material.

Customer Signature :

Order Filled By : _____ Date : 5/21/12

118005924000

Net Amount 207.73

Invoice Amount \$207.73

Cartons : _____ Coils : _____ Bundles : _____ Reels : _____ Packages : _____