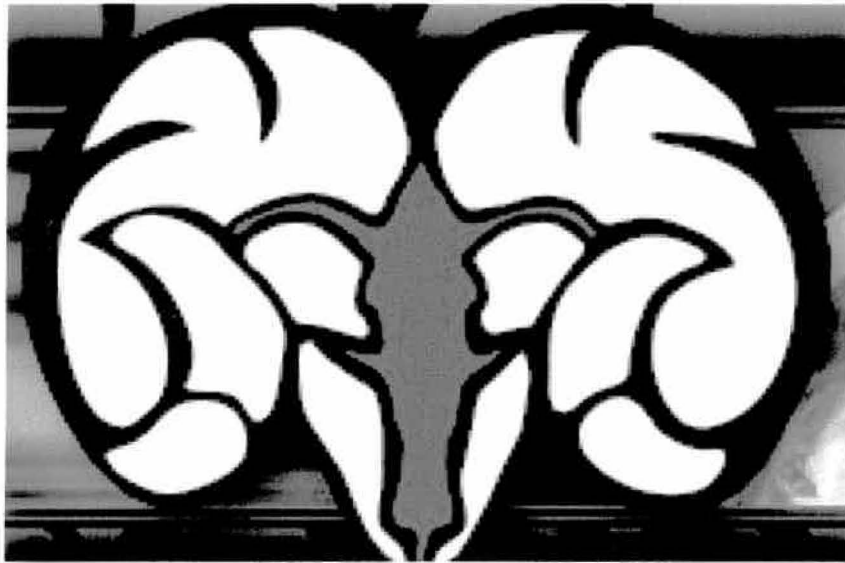


WINSTON SALEM STATE UNIVERSITY

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

Product ID	Description	Total
953063	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
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	18.9855
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

Tax Exemption Number 27965816

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

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	6.29 SS
314673	KIT, CLP, 168P, S	6.29 SS
649939	KIT, BINDER, BUS	
2 @ 9.490		18.980
	You Pay	18.98SS
664102	INDEX MKR, CLR,	6.79 SS
477727	CLPBRD, OD, 3PK	3.00 SS
437075	Dk E 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 27965816

Shop online at www.officedepot.com



Waukegetown 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]		\$9.00
Approval #:	[REDACTED]		
Transaction #:	[REDACTED]		
23 903100152			

Clear
description of
item purchased
Receipt

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.

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

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

Stamps for
A133 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

55

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

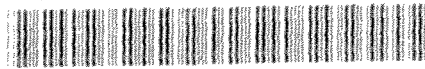
809801047487	15 FOR A DOL	\$14.70 *
	210 @ \$0.07	
15/1.00		\$0.70 -
048419740742	ROYAL BLU PL	\$6.93 *
	7 @ \$0.99	
048419651741	APPLE REQ TI	\$0.99 *
048419655701	ORNG PEEL TI	\$0.99 *
686464546003	SUCKER PUNCH	\$1.79 *
686464546003	SUCKER PUNCH	\$1.79 *
686464546003	SUCKER PUNCH	\$1.79 *
686464546003	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	30IN BEAD BL	\$2.03 *
	7 @ \$0.29	
048419926290	BEAD NECKL AC	\$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 09 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



that was easy.

Low prices. Every item. Every day.

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

SALE 1369968 5 006 80510
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

~~7~~ CANON D340 DIGITAL Copier
678576 299.98N

1 2 1/4 IN X 85 2 PLY A
054034870207 15.79N

1 2 1/4 IN X 85 2 PLY A
054034870207 15.79N

Price Override 10.00% -1.58

5 SHARPIE MARKR FINE
071641306653 4.790ea 23.95N

****Buy More / Save More****

8 7-GRIPS RT M
2.990ea 20.00N

6 STAPLES RUBBERBAND
718103808637 4.990ea 29.94N

1 SPLS STNDRD TAPE 4
718103801072 14.98N

1 SPLS STNDRD TAPE 4
718103801072 14.98N

1 SPLS STNDRD TAPE 4
718103801072 14.98N

1 SPLS STNDRD TAPE 4
718103801072 14.98N

3 SPLS 1X4 LSR/IJ LB
718103009591 27.990ea 83.97N

2 SPLS 1X4 LSR/IJ LB
718103009591 27.990ea 55.98N

1 STAPLES PAD PERF L
718103021401 6.99N

1 STAPLES PAD PERF L
718103021401 6.99N

1 STAPLES PAD PERF L
718103021401 6.99N

1 STAPLES PAD PERF L
718103021401 6.99N

1 STAPLES PAD PERF L
718103021401 6.99N

1 STPLS PERF PAD JR
718103021395 5.99N

1 STPLS PERF PAD JR
718103021395 5.99N

1 STPLS PERF PAD JR
718103021395 5.99N

1 STPLS PERF PAD JR
718103021395 5.99N

1 STPLS PERF PAD JR
718103021395 5.99N

1 STPLS PERF PAD JR
718103021395 5.99N

6 COIN ENV GUM BRN K
718103031165 8.990ea 53.94N

1 SPLS 8.5X11 MULTI
513096 40.99N

SUBTOTAL 843.52

Tax Exempt Number 4118500810

TOTAL \$843.52

Visa 843.52

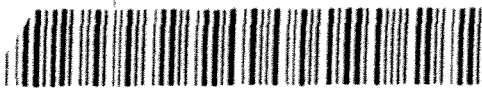
Card No.: XXXXXXXXXXXX7146 [S]

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 *Willa Dean*
Scott

S & Supply, Inc.
 an AOPD partner
 2, NC 28256



	TOTAL
PIECE COUNT	

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

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

SLSM 107 O.T. 205 TIME 11:06:0
 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

ORDER BIN	QTY	B/O	SHIP	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

####

20081208

####



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.	W/H	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: 267014506888
Term ID: 0888

SAL:

VISA-PURCH

Entry Method: Manual

Apprvd: Online Batch#: 000000

04/30/12 13:29:46

Cost #: 13336

Inv#: 0000013 Appr Code: 014833

Purchase ID: 937079

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.

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

RETURNED MATERIALS ARE SUBJECT TO 20% RESTOCKING CHARGE.

SPECIAL ORDERED ITEMS OR QUANTITIES ARE NON-RETURNABLE

RECEIVED BY:
Joe Terry
JOE TERRY

118025-024000



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

Facilities
Management

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

[REDACTED]
SALE
[REDACTED]

REF#: 001
[REDACTED]

AMOUNT \$207.73

APPROVED

CASH SALE INVOICE
(CUSTOMER COPY)

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

Order # : 565164
Page : 1

Invoice # : 075415

Inv Date : 05/21/12

Printed At : 09:22:11 21 MAY 2012

Sold To: WSSU

Shipped To:

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

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

Customer Purchase Order # Quoted To
OKELLY

Ship-Via
COUNTER

Order Date: 05/21/12 Rqd Date: Ship Date: 05/21/12 Wrtr: JDM Slsm: 116 Wh: 11 Page: 1

Instructions:

Order Ln	Order Quant	Pick Quant	Ship Quant	EDP Code / Description	Net Price/UM	Ext Price
1	40	40		2PVCFC 2" PVC DWV FOAM/CORE PIPE	55.250 C	22.10
2	10	10		2PVC14 #300 2 PVC 1/4 BEND	1.526 EA	15.26
3	2	2		2S40T 2 PVC-S40 6X6X6 TEE	2.933 EA	5.87
4	2	2		21S40B 2X1 PVC-S40 SFGXS BUSH	1.775 EA	3.55
5	6	6		2PVCC #100 2 PVC DWV COUPLING*	0.627 EA	3.76
6	50	50		38CRT50 3/8 OD 50 FT COP REFRIG TUBE	94.835 C	47.42
7	40	40		38PATR 3/8X10 PLTD ALL THREAD ROD	57.750 C	23.10
8	10	10		B3104-2 2" LT. CLEVIS HANGER	1.947 EA	19.47
9	25	25		R3220-38 3/8" STRAIGHT ROD COUPLING	2.680 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 :