Democratic Party of Virginia 919 East Main Street, Suite 2050 Richmond, VA 23218

Amalgamated Bank FEDERAL ACCOUNT 1-337/260

4753

01/29/2016

PAY TO THE ORDER OF

R&R Office Solutions

*153.85

DOLLARS

MEMO

R&R Office Solutions PO Box 27676 Richmond, VA 23261

\$50,000+ Needs Two Signatures

/oid After 90 Days

"OO4753" 1:0260033791:151021389"

Democratic Party of Virginia 01/29/2016

01/08/2016

Type

Bill

R&R Office Solutions

Reference

Original Amount 153.85

Balance Due 153.85

Payment 153.85

4753

Check Amount

153.85

DPVA Federal Accou

153.85

Democratic Party of Virginia 01/29/2016

R&R Office Solutions

4753

Date 01/08/2016 Type Bill

Reference

Original Amount Balance Due 153.85

153.85

Payment 153.85 153.85

) AV MER BECOR Check Amount

DPVA Federal Accou

153.85









EXPENSE INFORMATION:				
Requested By: Kees Nordin Total Amount: \$ 153.85				
Date:Purpose:				
VENDOD / DAVEE INTODAY				
VENDOR / PAYEE INFORMATION:				
Name: R&R Office Solutions				
Address: PO Box 27676				
City: Richmond State: VA Zip: 23261				
AUTHORIZATION:				
Bank: FEDERAL STATE Budget Line: Supplies				
Bank: FEDERAL STATE Budget Line: Supplies Chief Operating Officer:				
Executive Director:				
Chairwoman:				
Expenditures must be authorized before the can funds can be committed.				

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



Invoice

Page 1 of 1

R&R OFFICE SOLUTIONS

P.O. BOX 27676 RICHMOND, VA 23261 Ph: (804) 225-8318 Fax: (804) 225-8086

Bill To: DEMOCRATIC PARTY OF VA

PO BOX 448

RICHMOND, VA 23218

Invoice Number: 0480351-001 Invoice Date: 11/16/15 Customer PO: **KEES NORDIN** Account Number: DPVA01-01

Salesperson:

HOUSE HOUSE

Ship To: DPVA01-01

DEMOCRATIC PARTY OF VA

PO BOX 448

RICHMOND, VA 23218

Buyer Phone: (804) 644-1966

Route/Seq: CUSTPU/0

Line	Item Number	Description	UOM	Qtv	Price	Total	
1	PAC101188	PAPER,CVR,65#,8.5X11,WE	DI			Total	
2	A) (EC400		PK	1	11.58	11.58	
4	AVE5168	LABEL,LSR,SHPG,3.5X5,WE,401	BX	1	30.69	30.69	
3	BSN78491	PORTFOLIO, DBLPKT, 8.5X11, BE	DV			50.03	
		. O OLIO, DDLI IXI, O. OXII, DE	BX	16	6.49	103.84	

Order Notes:

Subtotal	146.11
Shipping	0.00
Sales Tax	7.74

Invoice Total: **Amount Due:** Payment Due Date:

153.85 153.85 11/17/15

Received By:

Date:

RI Carrier:Local Truck

FOB Point: Your Dock

Source: BecBec

Order Taker: BecBec

^{*} Price discrepancies must be addressed within 10 days of invoice date.

^{*} An 18% per annum finance charge may be added to all past due accounts. Purchaser agrees to pay all costs of collection. Return CK fee \$35.00. Prices subject to change without notice.

^{*}By accepting delivery of this product, you agree to the Terms and Conditions located on www.rrofficesolutions.com