

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

Amalgamated Bank
 FEDERAL ACCOUNT
 1-337/260

4769

03/08/2016

PAY TO THE ORDER OF Cobb Technologies \$ **71.60
Seventy-one and 60/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Cobb Tehcnologies
 PO Box 3003
 Richmond, VA 23228 USA

Void After 90 Days

Thomas J. [Signature]

⑈004769⑈ ⑆026003379⑆ 151021389⑈

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MEMO

Details on Back Intuit® CheckLock™ Secure Check

Democratic Party of Virginia

4769

Date	Type	Reference	Original Amount	Balance Due	Payment
03/08/2016		Cobb Technologies			
02/23/2016	Bill		71.60	71.60	71.60
		Check Amount			71.60

DPVA Federal Accou

71.60

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		Check Amount			71.60

PAYMENT RECORD

DPVA Federal Accou

71.60



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 71.60

Date: 2/23/2016 Purpose: Office Supplies (toner)

VENDOR / PAYEE INFORMATION:

Name: Cobb Technologies

Address: PO Box 3003

City: Richmond State: VA Zip: 23228

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Supplies

Chief Operating Officer: Thomas Buneo

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.



experienced. proficient. smart.

INVOICE

Invoice No: 740366
Date: 2/18/2016
Account No: DP00

Bill To: Democratic Party of Virginia
 Suntrust Building
 919 E Main St Suite 2050
 Richmond, VA 23219-4625

Ship To: Democratic Party of Virginia
 Attn: Brenner Tobe
 Suntrust Building
 919 E Main St Suite 2050
 Richmond, VA 23219-4625

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
131675		FDXGND	Due Upon Receipt	2/18/2016

Remarks	Sales Person
	Jennifer Hoad

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
A3VU430	TN-711C Cyan Toner C754 Contract: 6899-01 Equipment: 60107 Serial Number: A2X0011000376 Model: C754 Location: Moved from 1710 E. Franklin Street (8/28/15) to 919 E. Main Street, Suntrust Building, Suite 2050 (12/18/15)		1.0	1.0	0.0	EA	\$0.00		\$0.00
A0XPWY3	Waste Toner Box C452/552/652/C754 Contract: 6899-01 Equipment: 60107 Serial Number: A2X0011000376 Model: C754 Location: Moved from 1710 E. Franklin Street (8/28/15) to 919 E. Main Street, Suntrust Building, Suite 2050 (12/18/15)		2.0	2.0	0.0	EA	\$0.00		\$0.00
14YK	SK-602 Staples Fs-504/514/517/519/520/524/527/529/52/534 SD-510/511/512 Contract: 6899-01 Equipment: 60107 Serial Number: A2X0011000376 Model: C754 Location: Moved from 1710 E. Franklin Street (8/28/15) to 919 E. Main Street, Suntrust Building, Suite 2050 (12/18/15)		1.0	1.0	0.0	BOX	\$68.00		\$68.00

Remit To:
 Cobb Technologies
 P.O. Box 3003
 Richmond, VA 23228
 Office: 1-800-346-8228
 Service: 1-888-242-2622

Subtotal	\$68.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$3.60
Invoice Total	\$71.60
Balance Due	\$71.60