



Manager: Melissa Verdon

Business Purpose: keyboard and cord protector

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.84

Card Purchase Date: Dec-02-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$42.84		57240	Office expenses	Keyboard and cord protector	\$42.84

Order Summary

Order placed December 3, 2015 Order # 111-0233832-6684249

Ship to:	Payment method:	Order Summary	
General Vending Office	Visa ****0000 1234 5678 9010	Hardware Material	\$42.02
LABORING OFFICE 2000 DOWNEY DR		Shipping & Handling	\$2.00
NEW BRUNSWICK, NJ 07102-3000	View order details	Visit Customer Service	\$3.00
Order Status:		Free Shipping	\$0.00
		Gift Delivery Fee	\$10.43
		Estimated Tax 11%	\$2.43
		Gift Fee	
		Grand Total:	\$69.88

Delivered December 3

9 inch Screen Monitor 19" x 10.6" (23.8" diagonal) or equivalent or a 19 inch monitor

Wireless Keyboard and Mouse Combo, White Keys Full-sized Ergonomic Keyboard with Comfortable Palm Rest, Mouse Includes Comfortable Natural Tapping 3-Buttons

Comcast Net for Computer Laptop, PC, Mac, Windows

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