

**Bank of America  
Purchasing Card  
Cardholder Activity**

Activity Date	06-05-02
Credit Limit	\$25,000
Cash Advance Balance	\$00
Available Credit	\$25,000
Total Activity	\$194.42

UNM PURCHASING  
THE UNIVERSITY OF NEW MEXICO

**Account Number:**  
4715 2900 00

CARDHOLDER ACTIVITY				
Posting Date	Tran Date	Reference Number	Transactions	Amount
05-10	05-09	24445002130440640411799	COMPUSA #274 M/O 505-830-5304 NM	\$194.42
05-13	05-09	24610432130004072393228	STAPLES #1318 ALBUQUERQUE NM	\$59.98
05-15	05-13	74610432134004046421833	STAPLES #1318 ALBUQUERQUE NM	\$59.98CR

**Customer Service**  
1.888.449.2273, 24 hours

**Outside the U.S.**  
1.602.597.4438, 24 hours

**For Lost or Stolen Card:**  
1.888.449.2273, 24 hours

**Send Inquiries to:**  
BANK OF AMERICA  
PO BOX 53101  
PHOENIX AZ 85072-3101

**Account Summary**

Cash Advance Fees	0.00	Previous Balance		
Days in this Billing Cycle	31	Purchases & Other	+	\$254.40
Cash Advance Limit	\$0.00	Debits		
		Cash Advances	+	\$0.00
		Credits	-	\$59.98
		Payments	-	
		Total Activity	=	\$194.42

**Purchasing Card**

Check box and indicate address change on reverse.

\_\_\_\_\_  
Cardholder Signature Date

\_\_\_\_\_  
Manager Signature Date



UNM PURCHASING  
UNIV OF NEW MEXICO  
PO BOX 4306  
ALBUQUERQUE NM 87196-4306

N02389





CREDIT CARD-EDUCATION EXEMPT UNIVERSITY OF NEW MEXICO  
 DALLAS TX 752400000 PURCHASING DEPT  
 ORD BY: PEGGY SEDILLO , NM 87196  
 ALBUQUERQUE , NM 87196

FOR IMPORTANT INFORMATION SEE REVERSE SIDE

UPS SHIP #:  
 274 Albuquerque Retail War

SALESMAN	WHSE.	DATE SHIPPED	PAYMENT TERMS	PURCHASE ORDER NO.	SHIP VIA	ORDER NUMBER	INVOICE NUMBER
U61	274	05/09/02	9	050902 PSEDILLO	WI	27455290	67445
LINE	QTY. ORD.	QTY. SHIP.	QTY. BO	PRODUCT #	DESCRIPTION	UNIT PRICE	AMOUNT
	1	1		289787	HP SCANJET 5400SE	194.42	194.42
					HP SCANJET 5400SE		
					PEGGY SEDILLO PICKEDUP IN STORE		
					THANK YOU JAN JW		

Customer Nbr:  
 (00177166)

Store Customer  
 Service Phone #:

PACKING LIST — DO NOT PAY FROM THIS. — THIS IS NOT AN INVOICE

CUSTOMER COPY  
 SHIP CONFIRMATION  
 LIST

Misc 0.00 Freight 0.00 Tax 0.00

Credit Card Number	Expiration Date	CC Amount	Auth/Approval Number	COD/Check Amount
XXXX-XXXX-XXXX-0663	11/02	194.42	069795	-

Customer Nbr:  
 (00177166)

TEAR HERE

TEAR HERE



STAPLES 365 SAVINGS

Low prices. Every item. Every day.  
We 110% Price Match Guarantee It.

5201 Ouray NW  
Albuquerque, NM 87120  
(505) 833-1600

SALE 525973 3 001 04619  
1318 05/09/02 08:19

QTY	SKU	OUR PRICE
1	SCANJET 5300CSE RE 725184271151	59.98N
	SUBTOTAL	59.98
	TOTAL	\$59.98
	Visa	59.98

Card No.: XXXXX~~XXXXXX~~0888 <S>  
Expiration Date: 11/02  
Auth No.: 022666

TOTAL ITEMS 1  
Compare and Save  
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES!



STAPLES 365 SAVINGS

Low prices. Every item. Every day.  
We 110% Price Match Guarantee It.

5201 Ouray NW  
Albuquerque, NM 87120  
(505) 833-1600

RETURN 312723 9 001 05261  
1318 05/13/02 08:04

QTY	SKU	OUR PRICE
***** START RETURN *****		
Original transaction information:		
REG: 1 TRANS: 4619		
DATE: 05/09/02 STORE: 1318		
1	SCANJET 5300CSE RE 725184271151	-59.98N
	SUBTOTAL	-59.98
	TOTAL	\$-59.98
	Visa	-59.98

Card No.: XXXXXXXXXXXX~~XXXX~~0888 <S>  
Expiration Date: 11/02  
Auth No.: 182787

TOTAL ITEMS 0  
Compare and Save  
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES!