

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

**Amalgamated Bank**  
**FEDERAL ACCOUNT**  
 1-337/260

4799

04/27/2016

PAY TO THE ORDER OF Quench

\$ \*\*219.22

Two hundred nineteen and 22/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Quench  
 PO Box 781393  
 Philadelphia, PA 19178

\$50,000+ Needs Two Signatures

*[Handwritten Signature]*

Void After 90 Days

MEMO

⑈004799⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4799

04/27/2016

Quench

Date	Type	Reference	Original Amount	Balance Due	Payment
04/25/2016	Bill		219.22	219.22	219.22
		Check Amount			219.22

DPVA Federal Accou

219.22

Democratic Party of Virginia

4799

04/27/2016

Quench

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PAYMENT RECORD

DPVA Federal Accou

219.22



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Intuit® CheckLock™ Secure Check

# VADEMS

## EXPENSE AUTHORIZATION

### EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 219.22

Date: 4/25/2016 Purpose: Water

### VENDOR / PAYEE INFORMATION:

Name: Quench

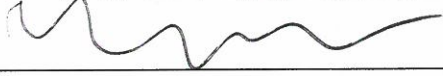
Address: PO Box 781393

City: Philadelphia State: PA Zip: 19178

### AUTHORIZATION:

Bank:  FEDERAL  STATE Budget Line: \_\_\_\_\_

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.



# Contract Invoicing

PO Box 781393  
Philadelphia, PA 19178-1393

Account Number: D080162  
Invoice Number: 200454171  
Invoice Date: 05/01/2016

Page 1 of 1

**Bill To:** VA Democrats  
Attn: Joe Cutright  
919 E Main St  
Suite 2050  
Richmond, VA 23219  
USA

**Customer Service:** 1 (888) 765-7873  
**Billing Inquiries:** billing@quenconline.com  
**Equipment Service:** quencheservice@quenconline.com  
**EIN:** 26-3264642

Account	Terms	Due Date	PO	Contact	Sales Person
D080162	Net 10	05/11/2016	N/A	Joe Cutright	N/A

Qty	Equipment	Contract	Line	Description
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1	720-UV-HC	N000098863	1	720 UV Hot & Cold (Quench 720)
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720 UV Hot & Cold (Quench 720)

Installed at: VA Democrats - Richmond, VA, 919 E Main St, Suite 2050, Richmond, VA 23219

Location

Unspecified

Billing Period

03/30/16 -- 03/31/16

1.19

Sales Tax: 0.06

Contract Surcharge: Installation Fee

99.00

Sales Tax: 5.25

Billing Period

04/01/16 -- 06/30/16

108.00

Sales Tax: 5.72

**Invoice Sale Amount:** 208.19

**Total Sales Tax:** 11.03

**Invoice Total:** 219.22

Our records indicate this invoice is scheduled to be paid electronically