VOUCHER ID

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	CSE	A Local)111					T	
Address	4 = 4		•		City		•11	State	Zip Code
456 Maple Ave						Pleasantville NY			12345
					Invoice Num	ber (typ	e exactly as s	hown)	
							QWL_	0737	
Contract No.	De	scription of I	/laterial	s/Service	Item		Unit(s)	Price	Amount
N/A	QWL E	Break/Lunch	Room Im	provement	Microwa	/e	2	\$309.00	\$618.00
	Reimb	oursement no	t to exc	eed 947.00	Electric Grid	ddle	1	\$329.00	\$329.00
Vendor Cert	ificatio	on						Total	\$947.00
I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from							Discount %	γ 547.00	
		exempt are e			e and owing, and	that taxe	es iroiti		Ć047.00
		·							\$947.00
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PC Bus Un	it	Pi	oject		Activity				
								TOTAL	



Corporate Plaza East - Suite 502 240 Washington Avenue Extension Albany, NY 12203 www.nyscseapartnership.org

January 1, 2023

MICHAEL SMITH
JOB TITLE
AGENCY-FACILITY
123 MAIN STREET
PLEASANTVILLE, NY 12345

JACQUELINE JONES
PRESIDENT CSEA LOCAL 0111
456 MAPLE AVE
PLEASANTVILLE, NY 12345

RE: Grant QWL_0800, Facility, Break/Lunch Room Improvement

Dear Michael and Jacqueline:

Congratulations! Your application for a Quality of Work Life Grant has been approved for up to \$947. Enclosed are the following:

- Items Approved for Purchase for Grant QWL_0800
- · Reimbursement Checklist
- Claim for Payment Form (AC3253-S)
- · Grant Worksheet

Kathy Collins has been identified as the fiscal officer for this grant. In order for your CSEA Local to receive timely reimbursement, they must complete, sign, and send the enclosed Claim for Payment with supporting documents to grants@nyscseapartnership.org within 90 days of this letter or by March 1, 2023, whichever is sooner. If the required documents are not received within this time frame, the grant will be withdrawn.

If you have any questions about the grant process, please contact your Partnership Field Associate Joe Schmoe at 518-123-4567 or not.real.account@nyscseapartnership.org.

Sincerely.

Karen Chase-Corcoran

Karen Chase-Corcaro

Program Manager

Enclosures

cc: CSEA REGIONAL PRESIDENT CSEA REGIONAL DIRECTOR FISCAL OFFICER PARTNERSHIP FIELD ASSOCIATE

Michael N. Volforte, Director Office of Employee Relations Mary E. Sullivan, President Civil Service Employees Association, Inc.



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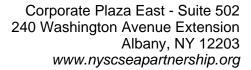
The following items have been approved for Grant QWL_0800, Facility

Reminder: Only purchases of items approved in this letter will be reimbursed unless a written request has been approved prior to purchase. Reimbursement will be for the actual amount paid and only up to the approved amount.

Description of Approved Items	Suggested SFS Code	Maximum Quantity and Per Unit Cost	Maximum Approved Cost
Microwave 2.0 cu ft max	56030	2 at \$309.00	\$618.00
Griddle Electric	56030	1 at \$329.00	\$329.00

Total Granted: \$947







Purchasing Worksheet for Partnership Quality of Work Life Grant Grant QWL_0800, Full Agency Name - Agency-Facility

The following worksheet is a tool to assist you with calculating and coding the items purchased, in addition to ensuring you do not exceed the quantity or cost per item when making purchases for the grant.

Directions:

Enter the quantity purchased, purchase price per item, the total amount for each item, and the SFS account code used for each item purchased in the boxes below.

Reminders when making purchases:

- Only items approved will be reimbursed.
- Any change to the quantity approved or maximum cost per item must first be approved in writing by the Partnership.

ltem	Maximum Quantity and Cost per Item Approved	Quantity Purchased per Item	Purchase Price per Item	Total Purchased Amount per Item
Microwave 2.0 cu ft max	2 at \$309.00	2	\$309.00	\$618.00
Griddle Electric	1 at \$329.00	1	\$329.00	\$329.00
		Total Amo	unt Purchased	
		Total Amo	ount Approved	\$947



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Reimbursement Checklist for Quality of Work Life Grant Grant QWL_0800, Agency - Facility

Once purchases are made, send the documents outlined in the checklist below as an attachment to grants@nyscseapartnerhip.org. Please note, missing or incomplete documents will delay reimbursement.

1. C	laim for Payment:
	Vendor ID is Correct
	Amount for reimbursement does not exceed max approved
	Vendor Certification area is signed (other areas are for Partnership use)
2. P	roof of purchase (receipt/Invoice) for each item that includes the following
	Legible text and prices
	Company name clearly displayed
	Each item purchased is clearly labeled
	Date of purchase is highlighted
	Amount paid per item is highlighted
	Quantity purchased is highlighted
	Balance is paid in full
	For awards – years of service are labeled on the receipt/invoice for each award purchased (Employee Recognition only)
3. F	Proof of payment for each item:
	Copy of bank statement showing check cleared with charges highlighted
	Copy of front and back of cancelled check
4. P	acking slip/proof of delivery (when available)

5. Participant list with signatures (Employee Recognition grants only)

rrom: Sent:

To: Subject: Lowe's Home Improvement <do-not-reply@notifications.lowes.com> Friday, March 31, 2023 9:33 AM

Thanks for Your Order! #

You don't often get email from do-not-reply@notifications.lowes.com. Learn why this is important

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.





Order#

Placed March 31, 2023

We'll get started on it and update you every step of the way.

Manage Order

Payment Summary

Subtotal (1 items)

\$618.00

Savings

(\$79.00)

Delivery

0.00

Total Tax

\$43.26

Total

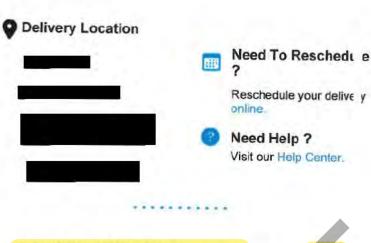
\$661.26

VISA





Delivery Details



2-cu ft 1200-Watt Countertop Microwave (Stainless Steel)

QTY 2

Item #: 221357|Model #: JES2051SNSS Unit Price: \$309.00|Subtotal: \$618.00 Estimated Delivery Date: Apr 5, 2023

-

Get the Lowe's app

It's quick and easy. Available for iOS and Android.

Get App



Lowe's Return Policy

You can return or exchange most new, unused merchandise with proof of purchase within 90* days of the original purchase date unless noted in our return policy exceptions.

*Appliance returns must be initiated within 48 hours of delivery or the time of pickup.

See Return Policy and Exceptions for details.



Lowe's Billing Policy

For more information on when you'll be charged, view our billing policy.

My Account

Contact Us

.rom:

Amazon.com <auto-confirm@amazon.com>

Sent: To:

Friday, January 27, 2023 9:25 AM

Subject:

Your Amazon.com order of "Weber Q1400 Electric Grill...".

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

amazon business

Your Account Amazon.co

Order Confirmation

Order#

Hello

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of

Your order will be sent to:

Your guaranteed delivery date is: Tuesday, January 31

Your shipping speed:

primeStandard Shipping

United States

Order Details

Order Details

Order #

Placed on today, January 27



Weber Q1400 Electric Grill, Gray

Weber; Lawn & Patio

Sold by Amazon.com Services LLC

Condition: New

\$299.00

Order Total:

\$304.99

J.P.Morgan

JPMORGAN CHASE BANK NA P.O. BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER	XXXX-XXXX-XXXX-
STATEMENT DATE	
NET CHARGES	

****** 80000000

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

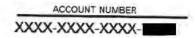
ACCOUNTING CODE:

CYCLE LIMIT:

Purchasing Activity

Post Tran
Date Date Reference Number Transaction Description Amount

ACCOUNT NUMBER ACCOUNT SUMMARY FOR CUSTOMER SERVICE CALL: 1-800-318-6056 XXXX-XXXX-XXXX FOR LOST/STOLEN CARDS CALL: 1-800-316-6056 PURCHASES & OTHER CHARGES STATEMENT DATE: FOR TTY/TDD SERVICE CALL: 1-800-955-8060 CASH ADVANCES .00 CREDITS 00 CASH ADVANCE FEE .00 SEND BILLING INQUIRIES TO: **NET CHARGES** JPMORGAN CHASE BANK NA DISPUTE AMOUNT .00 COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121



STATEMENT DATE:

111		CARDHOLDER ACTIVITY	
		Purchasing Activity	
Post Tran Date Date	Reference Number	Transaction Description	Amount
01-30 01-28	24431063028083741895404	AMAZON.COM*IV2L74KH3 AMZN AMZN.CO P.O.S.: 114-9920575-47578 SALES TAX: 0.0	OM/BILL WA 304.99
		The state of the s	

J.P.Morgan

JPMORGAN CHASE BANK NA P.O. BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER	XXXX-XXXX-XXXX
STATEMENT DATE	
NET CHARGES	

** 8000000

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: CYCLE LIMIT: ACCOUNTING CODE:

an any party party affiliation		CARDHOLDER ACTIVITY		
		Purchasing Activity		
Post Tran Date Date	Reference Number	Transaction Description		Amount
04-06 04-05	24692163095106717809545	LOWES #00907* 866-483-7521 NC P.O.S.: 000000000000000000 SALES.	TAX: 43.26	661.26
		y		
EOB CUS	TOMED SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUM	IMARY
FOR CUSTOMER SERVICE CALL: 1-800-316-6056		V000/1000/1000/		
EOR LOST	T/STOLEN CARDS CALL	XXXX-XXXX-XXXX-		
FOR LOST	T/STOLEN CARDS CALL: 1-800-316-6056	·····	PURCHASES & OTHER CHARGES	
		STATEMENT DATE:		.00
	T/STOLEN CARDS CALL: 1-800-316-6056 Y/TDD SERVICE CALL: 1-800-955-8060	·····	OTHER CHARGES	
		·····	OTHER CHARGES CASH ADVANCES	.00
		STATEMENT DATE:	OTHER CHARGES CASH ADVANCES CREDITS	.00
	Y/TDD SERVICE CALL: 1-800-955-8060	STATEMENT DATE:	OTHER CHARGES CASH ADVANCES CREDITS CASH ADVANCE FEE	.00

Delivery Confirmation



Order Information

DELIVERED

Order Number 772666140

Order Date Mar. 31, 2023

Delivery Date Apr. 05, 2023

Delivery Time 11:56 am

4

② 08:00 am to 12:00 pm

Delivery Items

Description

1. 2-cu ft 1200-Watt Countertop Microwave (Stainless Steel)

Item & Model

Item #221357

Model #JES2051SNSS

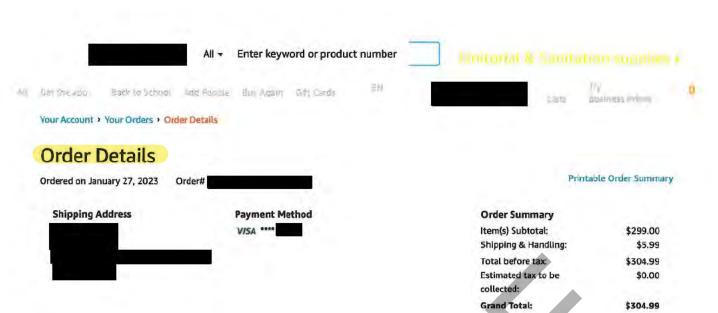
Quantity

Delivered 2 of 2

Delivered: 2

Not Delivered: 0

Total Items: 2



Delivered Jan 31, 2023

→ Transactions

Order method

Weber Q1400 Electric Grill, Gray

Sold by: Amazon.com Services LLC Return window closed on Mar 1, 2023 \$299.00

Business Price

Condition: New

Buy it again

Get product support

Write a product review

Page 1 of 10

Recommended for you based on Weber Q1400 Electric Grill, Gray



Weber Q 1000 Series Bonnet Grill Cover, Heavy **Duty and Waterproof** 14,651

1K+ bought in past month

Promotine Choice Vin Grill

Covers

\$18.92

Get it as soon as Monday, Jul

FREE Shipping on orders over \$25 shipped by Amazon

Business

Weber Q Portable Cart, Black, for Q 1000 and 2000

8,257

1K+ bought in past month Viscos's Choice In Grill

Carts

\$99.95

Get it as soon as Monday, Jul

FREE Shipping on orders over \$25 shipped by Amazon



Weber Aluminum Drip Pans, 5 x 1.4 x 7.5 Inches, Set of 10

33.395

10K+ bought in past month

Get it as soon as Monday, Jul

FREE Shipping on orders over \$25 shipped by Amazon



Comnova Grill Cover for Weber Q Series - 7110 **BBQ** Cover for Weber Q1000 and Q100 Series...

154

200+ bought in past month \$17.69

Get it as soon as Tuesday, Jul

FREE Shipping on orders over \$25 shipped by Amazon Only 4 left in stock - order...