

Office of Crime Victim Services
Purchasing Card Log

Date	Vendor	Item Purchased	Reason for Purchase	Cost	Funding Source
6/7/14	Pristine Screens	Screen Cleaners	Educational awareness materials for participants in the Truckers Against Human Trafficking Meeting, coordinated by the AG's Crime Victims Council. Cleaners included information on how to report suspected human trafficking. Date of Training: July 9, 2014	\$989.68	Children's Justice Act federal funds

STATE OF WISCONSIN
(07/2005)

PURCHASING CARD LOG

Cardholder (Employee) Name (as shown on payroll) Julie Braun Purchasing Card Number (last 4 digits only): [REDACTED]	For Statement Date: 06-20-14 <i>OCVS</i>
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Transaction Date	Vendor Name	Items Purchased. For Travel, Purpose of Trip	Depart/Return Dates for Air Travel Charges	Number of Nights	Room Rate	Cost
06-7-14	Pristine Screens	CJA-CVA Truckers Against Trafficking meeting				989.68 ✓

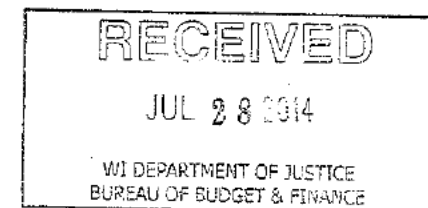
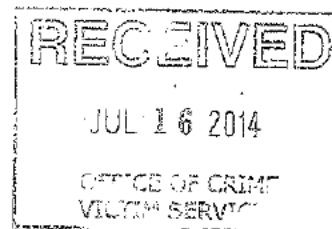
CARD TOTAL 989.68

The above purchases on the State of Wisconsin Purchasing Card have been reviewed and reconciled. Receipts are attached in order of occurrence.

[Signature] 7/8/14
Cardholder Date

[Signature] 7/16/14
Bureau P-Card Coordinator Date

[Signature] 7/16/14
Supervisor Date



8-14
OK
(18)



ST OF WI - DOJ



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 06-20-14

TOTAL ACTIVITY \$ 989.68

000004868 1 AT 0.406 106481619016215 P

JULIE BRAUN
TAX [REDACTED]
N140W18316 CEDAR LN
RICHFIELD WI 53076-9747

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Cardholder

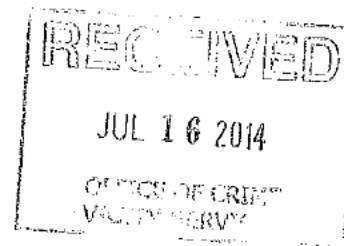
Signature _____ Date _____

Approver

Signature _____ Date _____

NEW ACCOUNT ACTIVITY

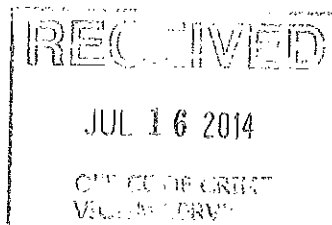
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-09	06-07	PRISTINE SCREENS LLC 720-266-7219 CO PUR ID: 00000000000000000000 TAX: 0.00	24692164158000952213491	5999	989.68



Default Accounting Code: 455OCVS GPR004

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div></div>		ACCOUNT SUMMARY	
	STATEMENT DATE 06-20-14	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$989.68
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	

Pristine Screens
10200 E Girard Ave
Suite A 408
Denver CO 80231
United States



Pristine Screens
www.pristinescreens.com

Wisconsin Department of Justice
Julie Braun

Invoice # AMX0001348
Invoice Date June 5, 2014
Amount Due \$0.00 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Digital Mock ups	Digital Mock ups for you to review what your screen cleaners will look like.	0.00	1	0.00
50% off 1 Time Graphics Setup (normally \$69.00)	1 Time Graphics Setup - This is allocated to setting up our infrastructure and equipment to create custom branding for you. If you reorder the same item(s) and graphics you will not be charged this again.	34.50	1	34.50
Color Matching	Each screen cleaner will be precisely color matched (Need PMS # or color code)	0.00	1000	0.00
Individual Packaging Placement	Individual Packaging Placement - Each item will be individually placed into its own clear pvc packaging.	0.00	1000	0.00
Individual PSC Placement on Marketing Card	The each custom branded Pristine Sticky Clean will be placed on the marketing cards	0.00	1000	0.00
Shipping and Handling	Fast 1-3 Day Air Shipping once your order has been completed. (Check with your Marketing Consultant for a more accurate time frame)	25.18	1	25.18

Item	Description	Unit Cost	Quantity	Line Total
PSC02 - 1 1/2 inch x 1 1/2 inch	Pristine Sticky Clean With Full Custom Branding..	0.93	1000	930.00
Paper Card Packaging (Our Logo)- 4 1/2 in. x 2 1/2	Paper Card Packaging With Our Logo and Information (not custom)	0.00	1000	0.00

Clear PVC Pouch	Clear PVC Pouch for each screen cleaner.	0.00	1000	0.00
Total				989.68
Amount Paid				-989.68
Amount Due				\$0.00 USD

Notes

Hi Julie, here is your invoice. You can pay via debt/credit card by clicking the payment link.
Please let me know if you are going to be paying via AMEX so I can send you a different kind of
invoice if not you are good to go. Please reply to this email with the address to where you would
like your order shipped and let me know if you have any questions. Thanks Julie!

Price, Lori A.

From: Behnke, Elizabeth A.
Sent: Friday, August 01, 2014 1:51 PM
To: Price, Lori A.
Subject: RE: June 20th P-Card Log--Screen Cleaners

I agree with Darcy – as long as it is under 5,000 and there is no mandatory state contract that exists for it (which I cannot imagine there is) it would be fine. If it's every printed materials we may need to look out for the special rules surrounding printing, but in this case I think we are good.

From: Price, Lori A.
Sent: Friday, August 01, 2014 1:48 PM
To: Behnke, Elizabeth A.
Subject: FW: June 20th P-Card Log--Screen Cleaners

Hi Elizabeth,

Please see the series of messages below. Do you happen to know if there are any rules (in the state procurement manual) on buying educational or awareness materials for a meeting/conference. I could not find anything in the procurement manual index on this topic.

Lori

From: Varese, Darcey L.
Sent: Friday, August 01, 2014 1:09 PM
To: Price, Lori A.
Subject: RE: June 20th P-Card Log--Screen Cleaners

As long as it doesn't violate any procurement rules, like being over \$5,000-or something we have to purchase on state contract, it is ok.

From: Price, Lori A.
Sent: Friday, August 01, 2014 12:45 PM
To: Varese, Darcey L.
Subject: FW: June 20th P-Card Log--Screen Cleaners

Hi Darcey,

Please see my message to Julie Braun and her subsequent response. Is it ok for staff to purchase awareness materials for an event? DNR did this too and it was ok, but I want to double check with you. I think Roxanne has seen similar purchases on p-cards so I could share your response with her.

Lori

From: Price, Jenniffer E.
Sent: Friday, August 01, 2014 11:46 AM
To: Price, Lori A.
Subject: FW: June 20th P-Card Log--Screen Cleaners

I think this was meant for you.

From: Braun, Julie A. - DOJ
Sent: Friday, August 01, 2014 11:43 AM
To: Rulseh, Ann M.; Price, Jenniffer E.
Subject: FW: June 20th P-Card Log--Screen Cleaners

Hi Jennifer-

The screen cleaners were purchased with my p-card and paid for by the Children's Justice Act Grant Program. These were awareness materials for the Truckers Against Trafficking event DOJ held on 7/9. The only way to purchase them in time for the event was for us to use the PCard.

Julie

CC: Ann Rulseh, CJA Coordinator

From: Price, Lori A.
Sent: Friday, August 01, 2014 11:40 AM
To: Braun, Julie A. - DOJ
Subject: June 20th P-Card Log--Screen Cleaners

Hi Julie,

In reviewing your June 20th p-card log, I see where 1000 screen cleaners were purchased for a meeting. Please provide a reason for the expense.

Lori Price
Financial Specialist
Wisconsin Department of Justice
Phone (608) 266-1979
Fax (608) 266-1656
Pricela@doj.state.wi.us