

EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF MANAGEMENT AND BUDGET WASHINGTON, D.C. 20503

May 11, 2018

Ms. Sara Kaiser Creighton
Counsel
American Oversight
Sent via email: foia@americanoversight.org

Dear Ms. Creighton:

This responds to your Freedom of Information Act (FOIA) request to the Office of Management and Budget (OMB) dated and received in this office on November 1, 2017 and assigned tracking number 2018-043. Your request seeks since January 20, 2017:

- All records reflecting any actual or projected expenditures for renovations (including remodeling or changes to decor) of any part of the office suites (including foyers, waiting rooms, conference rooms, adjacent hallways, or other common areas) for any individuals in, or acting in, Senate-confirmed (PAS) positions.
- All communications relating to actual or potential renovations (including remodeling or changes to décor) of any part of the office suites (including foyers, waiting rooms, conference rooms, adjacent hallways, or other common areas) for any individuals in, or acting in, Senate-confirmed (PAS) positions.

In response to your FOIA request, OMB conducted a search of its files for responsive documents, and two documents, totaling 34 pages have been identified as responsive to your request. Enclosed are the documents, which we are releasing in part, with redactions made pursuant to FOIA exemption 6, 5 U.S.C. § 552(b)(6). Exemption 6 protects personal information, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.

You may contact OMB's FOIA Requester Service Center at 202-395-FOIA, as well as our FOIA Public Liaison at 202-395-7545, for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.



If you are not satisfied with the response to this request, you may administratively appeal by writing to OMB. Your appeal must be postmarked or electronically transmitted within 90 days of the date of the response to your request.

Sincerely,

Dionne Hardy

FOIA Officer

Enclosures



OFFICE OF MANAGEMENT AND BUDGET REQUISITION FOR SUPPLIES OR SERVICES

Division Name: Director's Office of OMB	Division Code: OMB0401000000			Date Received in Admin. Office:		
If "Rush" Priority Provide Justification: OMB-2018-93	Ordering Date: 1-19-2018			Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for	ORDE	RING DIVISION/B	RANCH	DELIV	ER TO	
each particular vendor (source) furnishing the requested supplies/services.]	Name: Dona	ald Tuck		Name: Dan Hanlo	n	
Fine Art America	Division/Branch	· OMB/MOD		Division/Branch: OMB	/DO	
	Bldg. & Room N	NEOB 90	 141	Did. O Daam Na .	OB 252	
	Phone Number				395.4840	
If goods are obtained from only one source, write	Requested Deli	202.395.119		202.0		
"sole source" and furnish a sole source justification.	Requested Bell	T Date.	T			
DESCRIPTION OF SUPPLY OR SERVICE Include as applicable, specifications, drawings, purchase descriptions, Fed Stock Numbers, manufacture's part number, brand name or equal product essential characteristics; any special shipping/routing instructions, inspection testing requirements, etc.		QUANTITY	UNIT	ESTIMATED PRICE PER UNIT	TOTAL COST	
Calvin Coolidge Framed Photo Print: Luster Photo Paper Frame: EXL2 Black & Gold frame To: Russ Vought		1	EA	342.93	342.93	
^{2.} Calvin Coolidge Luster Photo Print To: Dan Hanlon	-	1	EA	160.37	160.37	
		6			<i>f</i> / <u>−</u>	
3. Shipping	1	1	EA	62.97	62.97	
4.			EA		0.00	
				GRAND TOTAL	\$ 566.27	
Signature of Division Approving Officer:				Date Signed:		





Invoice #: 937217 Date: 01/19/2018

SHIPPING ADDRESS

Donald Tuck OMB Attn Dan Hanlon RDS/Anacostia Naval Annex Bldg 410 Dr 123 250 Murray Lane SW Washington DC, DC 20509 United States

BILLING ADDRESS

Donald Tuck PO Box 27800 Washington DC, DC 20038 United States

Item

Description

Price Х Extend

#1664359

Calvin Coolidge by Photo Researchers

Image Size: 19.625" x 30.000" Total Size: 25.625" x 36" Print Material: Luster Photo Paper

Frame: EXL2 - Executive - Black with Gold - Large Profile (EXL2)

Finishing: 1/8" Clear Acrylic - Foam Core Mounting

\$342.93

\$342.93

#1664360

Calvin Coolidge by Photo Researchers

Image Size: 26.125" x 40.000" Total Size: 28.125" x 42" Print Material: Luster Photo Paper Finishing: Rolled in a Tube

\$160.37

\$160.37

(NEED custom frame)

Subtotal: \$503.30

Sales Tax: \$0.00

Shipping: \$62.97

Total: \$566.27

ADDITIONAL INFORMATION:

Order Date:

01/19/2018

Payment Terms: (b) (6)

Tuck, Donald L. EOP/OMB

From:

Hanlon, Daniel EOP/OMB

Sent:

Wednesday, January 10, 2018 2:25 PM

To:

Tuck, Donald L. EOP/OMB

Cc:

Burton, John C. EOP/OMB

Subject:

random

Hey Donald – A couple of things I need help with:

- 1) Comms would like to have one of the desks removed from their main office area. I believe it's the extra desk that's currently in front of Meghan.
- 2) The printer in OLA is running low on ink and they need to reorder cartridges.
- 3) Russ recently pinged the Smithsonian about a painting of Calvin Coolidge to hang in his office, but there was nothing in the inventory for him to choose from. They suggested he buy a print instead. He found one he'd like, this: https://fineartamerica.com/products/calvin-coolidge-photo-researchers-art-print.html but was worried about costs. Would it be possible to buy a large version of that print with a frame for a reasonable price?
- 4) And finally... we're kind of hit a dead end on a frame for Mick's large map. You have any ideas....?

Thanks Donald!



bill acct

Cardholder Memo Statement

	July	arroraer mem	o diatoment	
Cardholder Product Type Default ASC	DONALD L TUCK PURCHASE - Centrally Billed OMB0300DA1818XX2018610 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		01/04/2018 - 02/02/2018	sed
Previous Balanc Purchases Other Debits	\$ 1,057.27 P	otal Payments Previous Disputes Other Credits	N/A Current Disputes 1 \$ 634.79 Statement Total \$ 422	N/A N/A :.48 0.00
post date tr	an date last alloc da	ite time merc	chant amount status	t;
□ 01/08/2018 01	1/05/2018 02/13/2018 03:	38:50 PM CUST	OM PRINT & FRAMING \$ 353.00	
bill acct ref num tran code Obligation	3001	merch addr MCC MCC description	750 17TH ST NW, WASHINGTON, DISTRICT OF COLUMBIA 20006 US 5999 MISCELLANEOUS AND SPECIALTY RETAIL STORES orig amt \$ 35 settlement \$ 35 conv rate conv date	53.00 53.00 0 N/A
Num TDI note	054	TDD		
line item GENERAL T	item RANSACTION	detail description		otal 53.00
	n description n detail description	total allocation	on	
	- DIRECT CF supplies \$	353 00 000000XX	DA1818XX201861000001260101OMB0401 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	*************************
□ 01/22/2018 01	1/19/2018 02/13/2018 03:	40:03 PM FINE	ARTAMERICA \$ 566.27	
bill acct ref num tran code	(b) (6) 55429508019894983853304 3001	merch addr 4 MCC MCC description	7700 EASTPORT PARKWAY, 8778075901, CALIFORNIA 90403 US 5971 settlement \$ 56 ART DEALERS AND GALLERIES conv rate conv date	66.27 66.27 0 N/A
Obligation Num TDI note	98385330	TDD	Conv date	IWA
line item GENERAL T	ransaction item	detail description		otal 66.27
	n description n detail description	total allocation	on DA1818XX201861000001260101OMB0401	
OMB - FY 18	- DIRECT CF supplies \$	566.27 000000XX XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
OMB-2018-7	0 Four drawer file cabinet	XXXXXXX		100000000000000000000000000000000000000
□ 01/25/2018 01	1/24/2018 02/13/2018 03:	43:46 PM PICTU	JREFRAMES \$ -634.79	

MULTI-17-0485-A-000004

2103 BRENTWOOD ST., 08003328884, orig amt \$ 634.79

merch addr

OFFICE OF MANAGEMENT AND BUDGET REQUISITION FOR SUPPLIES OR SERVICES

Division Name: DO	Division Code: OMB010100000				Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: 9/20/2017			Admin, Office Approval:			
Suggested Source(s): [A separate form must be prepared for	ORDE	RING DIVISION/B	RANCH	DELIV	ER TO		
each particular vendor (source) furnishing the requested supplies/services.]	Name: Dan	Hanlon		Name: Dan Hanlo	n		
Historic Map Works	Division/Branch	DO		Division/Branch: DO			
50 Market st. STE 1A, Box 191 South Portland, ME 04106	Bldg. & Room N	lo.: EEOB 25	2	Bldg. & Room No.:	OB 252		
	Phone Number:	/		Phone Number:			
If goods are obtained from only one source, write "sole source" and furnish a sole source justification.	Requested Deli	very Date: 10/06	6/2017				
DESCRIPTION OF SUPPLY OR SERVICE Include as applicable, specifications, drawings, purchase descriptions, Fed Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspectic testing requirements, etc.		QUANTITY	UNIT	ESTIMATED PRICE PER UNIT	TOTAL COST		
1. South Carolina 1865 State Map 73.7" x 59.2 Item # US1638268	2"	1	ea	294.28	294.28		
2.					0.00		
3.					0.00		
4.					0.00		
			L	GRAND TOTAL	\$ 294.28		
Signature of Division Approving Officer:				Date Signed:			



澹 Register

Carl



Search



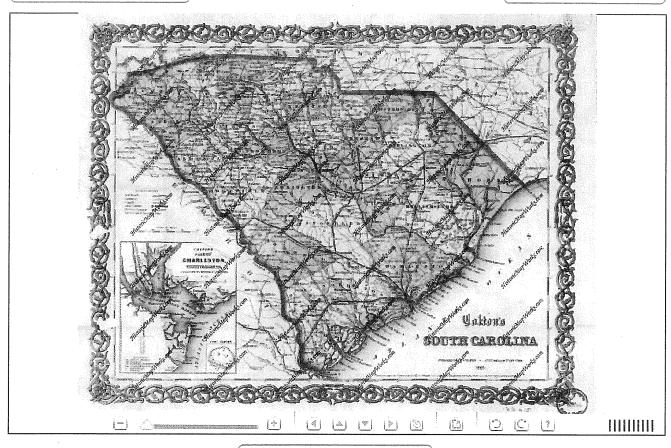
Q



ITEM #US1638268 **South Carolina 1865 State Map**From **South Carolina 1865 State Map**, South Carolina Published by Colton, J.H. in 1865

글 Buy a Print of this Map »

型Download this Map (\$4.99+)



김 View Print Sizes & Pricing »

Map Information

Full Title: South Carolina 1865 State Map Full Atlas Title: South Carolina 1865 State Map

State: South Carolina Location 1: Unattributed Location 2: Unattributed Publish Date: 1865 Publisher: Colton, J.H. Number Maps in the Atlas: 1 Map Original Width: 16.16" Map Original Height: 13.01"

Item Number: US1638268 Collection: Historic Map Works Rare Historic Maps Collection

Image Quality: High quality scan of original that is perfect for printed fine-art quality reproduction.

SOURCE INSTITUTION:



SOUCE MEDIA:

Digital

This antique map (South Carolina 1865 State Map) and atlas (South Carolina 1865 State Map) are part of the <u>Historic Map Works</u>, <u>Residential Genealogy™</u> historical map collection, the largest digital collection of rare, ancient, old, historical, cadastral and antiquarian maps of its type. We currently have over 1,662,956 images available online. You can <u>read about the collection</u> or <u>browse the entire collection</u>.

Historic Map Works 50 Market St STE 1A, Box 191 South Portland, ME 04106 United States

Thank you for shopping with Historic Map Works!

Your order number 54965 has been processed.

Your Prints

You can view your order status and track its delivery by visiting our Order Tracking page: http://www.historicmapworks.com/Cart/tracking.php?orderNo=549658zip=20509
(For future enquiries, please bookmark this link and make note of your Order Number 25512 and shipping zip code)

Please note:

- Most orders ship within 1-2 business days.
- Registered users can view and track their orders using the "Order History" tab located on the Account page.
 Research prints and International orders are sent by First Class US mail without tracking. Delivery time varies with standard USPS schedules.

Your order is complete. You can now:

Take a minute to give us some feedback on how we can improve our site.

Return to the map(s) you've just purchased...

• South Carolina 1865 State Map, South Carolina 1865 State Map

Click here to return home.

Historic Map Works 50 Market St STE 1A, Box 191 South Portland, ME 04106 United States

Place an Order (Step 1 of 2) Our Privacy Policy Your information will not be sold or disclosed to anyone outside of our company or used to send spam or unwanted email. We respect your privacy. HMW maintains a strict policy on protecting your information. dtuck@omb.eop.gov **Email Address** Send me an occasional email with discounts/coupons Billing Information Shipping Information Ship to my billing address United States Country Country United States V Ordering outside the U.S. or Canada? Please contact us Ordering outside the U.S. or Canada? Please contact us Donald Donald First Name First Name Tuck Tuck Last Name Last Name PO Box 27800 Anacostia Naval Annex Bldg.410 Door Address 1 Address 1 Address 2 Address 2 250 Murray Lane Washington Washington City Citv District of Columbia State/Province District of Columbia State/Province 20038 Zip/Postal Code 20509 Zip/Postal Code 202-395-1196 202-395-5250 Phone Phone Items in Your Order Quantity Product Print Size Subtotal Item # US1638268 Fine Art Print 73.7" x 59.2" \$294.28 \$294.28 South Carolina 1865 State Map South Carolina 1865 State Map SOCIADION VERIAED & SECURED UERIFY SECURITY Continue »

The prints and images supplied in this order are copyrighted by Historic Map Works™, 2017. You are not permitted to scan, photocopy, or otherwise reproduce this work by any means. All of our printed products are embedded with traceable identifiers which are transferred to unauthorized digital and photocopy reproductions. We take violations of our copyright seriously and always seek full legal recourse against infringements. If you require additional reproductions or digital files for this product, please contact our licensing department.

Tuck, Donald L. EOP/OMB

From:

Historic Map Works < No-Reply@stamps.com>

Sent:

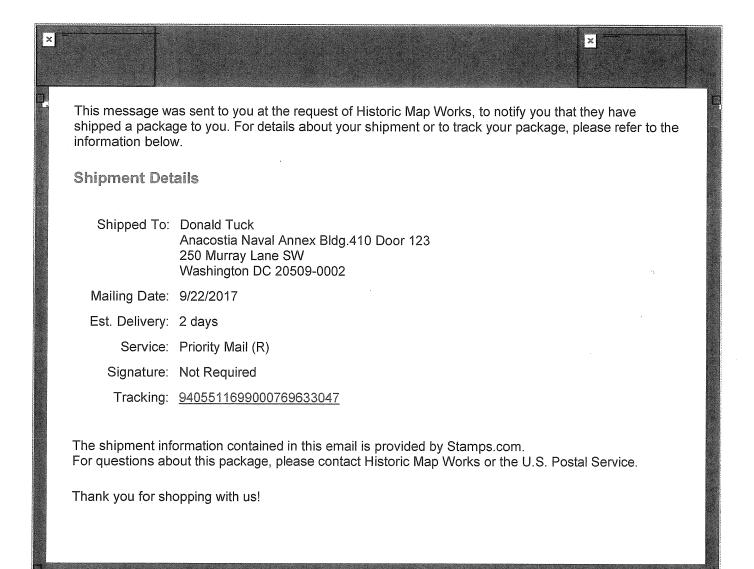
Friday, September 22, 2017 12:19 PM

To:

Tuck, Donald L. EOP/OMB

Subject:

[EXTERNAL] Your Historic Map Works order has shipped!



USPS Tracking® Results

FAQs

(http://faq.usps.com/?articleId=220900)

Track Another Package +

Remove

Tracking Number: 9405511699000769633047







Delivered

On Time

Expected Delivery On: Monday, September 25, 2017 **Product & Tracking Information**

See Available Actions

Postal Product:

Features:

Priority Mail®

USPS Tracking®
Up to \$100 insurance
included Restrictions

Apply

DATE & TIME

STATUS OF ITEM

LOCATION

September 25, 2017, 4:13

Delivered

WASHINGTON, DC 20220

am

Your item was delivered at 4:13 am on September 25, 2017 in WASHINGTON, DC 20220.

September 24, 2017, 12:57

Business Closed

WASHINGTON, DC 20220

pm

DATE & TIME	STATUS OF ITEM	LOCATION
September 24, 2017, 12:18 pm	Arrived at Hub	WASHINGTON, DC 20018
And the second of the second of the second		
September 24, 2017, 9:46 am	In Transit to Destination	ON ITS WAY TO WASHINGTON, DC 20509
and the second of the second o		
		See More

Available Actions

Text & Email Updates

See Less

Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (http://faq.usps.com/?articleId=220900)

Tuck, Donald L. EOP/OMB

From:

Hanlon, Daniel EOP/OMB

Sent:

Thursday, September 7, 2017 1:40 PM

To:

Tuck, Donald L. EOP/OMB

Subject:

RE: rugs

Also, just got the go ahead to order the 73.7 x 59.2 (largest available) print of this South Carolina map: http://www.historicmapworks.com/Buy/Prints/US/1638268/

We were able to find a reasonably priced frame to match. I'll send you the link in a bit.

From: Tuck, Donald L. EOP/OMB

Sent: Thursday, September 7, 2017 1:13 PM

To: Hanlon, Daniel EOP/OMB < Daniel. Hanlon@omb.eop.gov>

Subject: RE: rugs

Great!

Donald Tuck
Support Service Office
Management and Operations
202 395-1196
dtuck@omb.eop.gov

Please provide feedback regarding the services you received from the Management and Operations Division (MOD) Support Service Division by clicking here: <u>Point-of-Service Survey</u>. Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service

From: Hanlon, Daniel EOP/OMB

Sent: Thursday, September 7, 2017 1:12 PM

To: Tuck, Donald L. EOP/OMB < Donald L. Tuck@omb.eop.gov >

Subject: RE: rugs

Scratch that, they just got here!

From: Tuck, Donald L. EOP/OMB

Sent: Thursday, September 7, 2017 12:02 PM

To: Hanlon, Daniel EOP/OMB < Daniel. Hanlon@omb.eop.gov >

Subject: RE: rugs

Hi Dan,

The rugs should have been delivered with the mats. They are at our warehouse. I will find out what happened. I also put in the request for the items to be hung.

Question for you? Did the tv cable get moved?

Donald Tuck



Support Service Office Management and Operations 202 395-1196 dtuck@omb.eop.gov

Please provide feedback regarding the services you received from the Management and Operations Division (MOD) Support Service Division by clicking here: <u>Point-of-Service Survey</u>. Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service

From: Hanlon, Daniel EOP/OMB

Sent: Thursday, September 7, 2017 11:55 AM

To: Tuck, Donald L. EOP/OMB < Donald L. Tuck@omb.eop.gov >

Subject: rugs

Just received the bamboo mats this morning, but do you know what happened to the rest of our rug order?



allocation detail description

OMB - FY 17 - DIRECT - UPS

OMB0300DA1717XX201761000001220102OMB0401 10.66 XXXXXXX

OMB-2017-311 3 of 4

— 09/20/2017

09/19/2017

10/06/2017 11:33:33 AM

UPS 000000WR

\$

bill acct

merch addr

55 GLENLAKE, 800-811-1648, GEORGIA 30328 US

orig amt

4.11

ref num

55432867262100424755465

MCC 4214 MOTOR FREIGHT settlement \$4.11

tran code 3001

CARRIERS,TRUCKINGÛLOCAL/LONG DISTANCE, MOVING AND STORAGE

conv rate 0

MCC description

COMPANIES, LOCAL DELIVERY

conv date N/A

Obligation

Num

TDI 0000WR1863 TDD

note

line item

item detail description

discount total tax total vat

total

GENERAL TRANSACTION

\$ 0.00 \$ 0.00 \$ 0.00 \$4.11

allocation description allocation detail description

total allocation

OMB0300DA1717XX201761000001220102OMB0401

OMB - FY 17 - DIRECT - UPS

XXXXXXX

OMB-2017-311 4 of 4

— 09/21/2017

09/19/2017

10/17/2017 05:37:31 PM

OFFICE SOLUTIONS

547.76

bill acct

xxxxxxxxxxx061563

merch addr

4995 CRESTVIEW DR, TERRYB1@KC.RR, MISSOURI 64116

orig amt \$ 547.76

ref num

85140517263900019300068 MCC

US 5044

settlement \$ 547.76

tran code

OFFICE, PHOTOGRAPHIC, PHOTOCOPY AND MICROFILM

conv rate

MCC description

EQUIPMENT

conv date

N/A

Obligation

Num

TDI

note

TDD

line item

item detail description

discount total tax total vat total

GENERAL TRANSACTION

\$ 0.00 \$ 0.00 \$ 0.00 \$ 547.76

allocation description allocation detail description

total allocation

OMB - FY 17 - DIRECT - CF equip

OMB0300DA1717XX201761000001310902OMB0401

XXXXXXX

OMB-2017-316 TV

09/22/2017

09/20/2017

10/04/2017 05:07:40 PM

HISTORIC MAP WORKS

294.28

bill acct

merch addr

865 SPRING ST, 207-409-7314, MAINE 04092 US

orig amt \$ 294.28

ref num tran code

3001

MCC description

5999 MISCELLANEOUS AND SPECIALTY settlement \$ 294.28 conv rate 0

RETAIL STORES

conv date

N/A

MULTI-17-0485-A-000014 https://www.cards.citidirect.com/StmtPrint.asp?id=45600&inq=1&option=55& TS=5528... 2/22/2018

05227027264100112800873 MCC

Obligation

Num

TDI

TDD

note

line item

item detail description

discount total tax total vat \$ 0.00 \$ 0.00

total \$ 294.28

\$ 0.00

GENERAL TRANSACTION

OMB - FY 17 - DIRECT

allocation description

total allocation

allocation detail description

OMB0300DA1717XX201761000001252004OMB0101

XXXXXXX

OMB-2017-317

--End of Statement--

OFFICE OF MANAGEMENT AND BUDGET REQUISITION FOR SUPPLIES OR SERVICES

Division Name: DO	Division Code: OMB010100000			Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: 9/26/2017			Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for	ORDE	RING DIVISION/E	RANCH	DELIV	ER TO	
each particular vendor (source) furnishing the requested	Name: Dan	Hanlon		Name: Dan Hanlo	n	
supplies/services.]	Division/Branch			Di dalaa (Daasada	••	
PICF 750 17th Street, NW	Division/branci	" DO		Division/Branch: DO		
Washington DC 20006	Bldg. & Room I	No.: EEOB 25	52	Bldg. & Room No.:	OB 252	
202 734-0432	Phone Number	:		Phone Number:		
If goods are obtained from only one source, write "sole source" and furnish a sole source justification.	Requested Del	ivery Date: 10/0	5/2017			
DESCRIPTION OF SUPPLY OR SERVICE						
Include as applicable, specifications, drawings, purchase descriptions, Fe	deral			ESTIMATED		
Stock Numbers, manufacture's part number, brand name or equal product				PRICE		
essential characteristics; any special shipping/routing instructions, inspecti testing requirements, etc.		QUANTITY	UNIT	PER UNIT	TOTAL COST	
1. Framed Politico Magazine		1	ea	198.50	198.50	
² Framed Incoming Media Hit Squad		1	ea	198.50	198.50	
3.					0.00	
					0.00	
4.				1	0.00	
				GRAND TOTAL	\$ 397.00	
Signature of Division Approving Officer:				Date Signed:		
Signature of Division Approving Officer.				Date Signed:		





NO. 30063

DATE: 10/04/17

Custom Framing & Engraving Since 1989 750 17th Street, NW • Washington, DC 20006 Tel: 202-734-0432(24/7)

Email: picf@verizon.net M - F: 10:00 AM - 7:00 PM

NAME	WH	
ADDRESS		
TEL: DONALD TUCK/	/202-395-1196/dtuck@omb.eop.gov	
	ORIGINES CASH U.O.D. ACCOUNT	
D/PM	Description and the second of	
FRAME	SIZE MOLDING NO. NO. OF FEET PRICE/FOOT	
LINER	SIZE NO. NO. OF FEET PRICE/FOOT	
MAT#1	NO./TYPE COLOR MARGINS T S B	
MAT#2	NO./TYPE COLOR MARGINS T S B	
GLASS	□ REG. □ PLEXI □ N-GLARE □ ACRYLIC □ MIRROR □ OTHER()	
MOUNT	□ DRY □ WET □MUSEUM □OTHER TYPE OF BACKER	
HANGER	□ WIRE □ EASEL □SAWTOOTH □OTHER	
MISC. SERVICES	☐ STRETCH ☐ BLOCK ☐ REPAIR ☐ FITTING ☐ OTHER	
MISC. SUPPLIES		
Special Instructi	"PILITICO" & "INCOMING MEDIA HIT SQUAD" COVER + 2 PAGES CONCAVE LIPED BK FRAME, \$110.50 GLASS, \$18. SINGLE MAT(ASH) w/2 OPENING, \$35. MOUNTING, \$45. FITTING, \$35. DISCOUNTED: -\$45. SUB: \$198.50/per x 2	
	Sub Total \$397 00 Tax Total \$397 00 Deposit	
~	Balance	

I hereby authorize the work to be done with any materials or supplies required. Recognizing that extreme care will be taken with the article(s) being framed. I agree to assume all risks and liabilities. I understand the shop is not responsible for work left over 30 days.



202-734-0432 CUSTOM PRINT FRAMING 750 17TH ST NW WASHINGTON, DC 20006

13:07:57

10/05/2017

CREDIT CARD

MC SALE CARD # 0002 INVOICE 000998 SEQ #: 096526 Batch #: Approval Code: Swiped Entry Method: Online \$0.00 Mode: 054 Tax Amount: Cust Code: \$397.00 SALE AMOUNT

CUSTOMER COPY



Cardholder Memo Statement

		Car	anoidei	MEIII	Jale	illellt				
Cardholder Product Type Default ASC	OMB0300DA	UCK - Centrally Billed 1818XX2018610 (XXXXXXXXXXXX	Stateme		10/04/2 0000XXXXX			nent Status XXXX	Closed	
Previous Balanc Purchases Other Debits	e \$	7,297.00	Total Payme Previous Dis Other Credit	sputes	N	V/A Curre	Amount Due nt Disputes nent Total otal	\$ \$	N/A N/A 7,297.00 0.00)
post date tr	an date	last alloc da	ate time	merc	hant			amount	status	t
☐ 10/06/2017 10	0/05/2017	11/14/2017 01	:19:14 PM	CUST	OM PRINT 8	FRAMING	\$	397.00		
bill acct ref num tran code Obligation Num TDI note	3001	79200411800024	merch add 4 MCC MCC desc TDD		DISTRICT 5999	ST NW, WASH OF COLUMBI ANEOUS AND TORES	A 20006 US	orig amt settleme conv rat conv da	ent \$397.0 e	00
allocation	RANSACTION description	on .	detail desc	eription allocati	on	discount \$ 0.00	total tax \$ 0.00	total vat \$ 0.00	tota \$ 397.0	
OMB - FY 17	detail des	cription \$	397.00	000000XX	XXXXXXXX	017610000012 XXXXXXXXXX XXXXXXXXXX	XXXXXXXXX	XXXX		
OMB-2017-3	18 frame pictur	es for Dan Hank	on	**************	************	***************************************	*****************	***********************	***************************************	
⊟ 10/11/2017 10	0/09/2017	11/14/2017 01:	:19:56 PM	PTDSI	00 OF		\$	3,400.00		
bill acct ref num tran code	(b) (6) 8550499728 3001	3999282090018	merch add MCC MCC descr		VIRGINIA 2 1799 CONTRAC	TORS, SPECIA TORSÛNOT E	AL TRADE	orig amt settlemen conv rate		
Obligation Num TDI note	1092017		TDD					conv date) N//	A
line item GENERAL TI	RANSACTION	item	detail desc	ription		discount \$ 0.00	total tax \$ 0.00	total vat \$ 0.00	tota \$ 3,400.0	
	n description		total	allocati	on					
	- DIRECT CF	\$	3,400.00	000000XX	XXXXXXXX	017610000012 XXXXXXXXXXX XXXXXXXXXX	XXXXXXXXX	XXXX		

.

□ 10/11/2017 10/09/2017

OMB-2017-319 conference chair seats replaced

11/14/2017 01:21:04 PM

PTDSI 00 OF

3,500.00

MULTI-17-0485-A-000019 https://www.cards.citidirect.com/StmtPrint.asp?id=45854&inq=1&option=55&_TS=8221... 2/23/2018

OFFICE OF MANAGEMENT AND BUDGET REQUISITION FOR SUPPLIES OR SERVICES

Division Name: DO			0000	Date Received in Admin.	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: 8/7/2017			Admin. Office Approval:			
Suggested Source(s): [A separate form must be prepared for	RING DIVISION/B	RANCH	DELIV	ER TO			
each particular vendor (source) furnishing the requested supplies/services.]	Name: Dan	Hanlon		Name: SAME			
Art.com	Division/Branch	DO	3.00	Division/Branch:			
	Bldg. & Room i	No.: EEOB 25	2	Bldg. & Room No.:			
	Phone Number	:		Phone Number:			
If goods are obtained from only one source, write "sole source" and furnish a sole source justification.	Requested Del	ivery Date: 8/15/2	2017				
DESCRIPTION OF SUPPLY OR SERVICE							
Include as applicable, specifications, drawings, purchase descriptions, Fec Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection testing requirements, etc.	,	QUANTITY	UNIT	ESTIMATED PRICE PER UNIT	TOTAL COST		
1. Framed Print (Vintage Print of Washington Item #41885844345A	DC)	1	ea	87.99	87.99		
^{2.} Framed Print(The House of Representatives Item #42655383579A	s,c.1822)	1	ea	228.24	228.24		
^{3.} Shipping and Handling		1	lot	29.98	29.98		
4.					0.00		
				GRAND TOTAL	\$ 346.21		
				8/7/2017	•		
Signature of Division Approving Officer:				Date Signed:			



ART. | COM | RECEIPT

Order Number: 2000485591286

Order Date: August 07, 2017

Billing Address
Donald Tuck
OMB
PO Box 27800
Washington - DC 20038
United States

Shipping Address

Donald Tuck

OMB

RDS Anacostia Naval Annex Bldg 410 Dr 123

250 Murray Lane

Washington - DC 20509

United States

Email Address dtuck@omb.eop.gov

Payment by Credit Card

Donald I. Tuck

(b) (6)

Amount to be charged: \$346.21

G-000000000000000000000000000000000000
1

Description	Qty	Price
Vintage Print of Washington D.C Framed Print 25.5 x 19 in Item #: 41885844345A	1	\$159.99 \$87.99
Estimated Arrival: Tues August 15		



The House of Representatives, c.1822 1 \$414.99
Framed Print \$228.24
49 x 33 in
Item #: 42655383579A

Estimated Arrival: Tues August 15

Subtotal

\$316.23

Standard Shipping

\$29.98

Total

\$346.21

LIKE US ON 🚳 🕍 🗂 TO GET YOUR DAILY DOSE OF ART.

SATISFACTION GUARANTEED

We hope the art you ordered is a perfect match for you and your space. If for any reason you don't love it, return it has sle-free within 30 days for a refund or replacement.

MULTI-17-0485-A-000021

Tuck, Donald L. EOP/OMB

From:

Hanlon, Daniel EOP/OMB

Sent:

Tuesday, August 1, 2017 1:19 PM

To:

Tuck, Donald L. EOP/OMB

Subject:

artwork

Donald – After our conversation this morning, I was able to find the two prints we were looking for. Both are 54*36.

http://www.art.com/products/p42655383579-sa-i10120100/samuel-finley-breese-m-the-house-of-representatives-c-1822.htm?sOrig=CAT&sOrigID=0&dimVals=207250&ui=339D83D06F8C4E028D5107A1767B8DF5&SSK=The+House+of+Representatives&PODConfigID=9436044

Frame: PARMA Gold Wide - Width 2" with no border, so it looks like this



And this print, with the same border as the Lincoln cabinet print we currently have hanging up:

 $\frac{http://www.art.com/products/p41885844345-sa-i10062240/stocktrek-images-vintage-print-of-washington-d-c.htm?sOrig=CAT\&sOrigID=0\&dimVals=207250\&ui=339D83D06F8C4E028D5107A1767B8DF5\&SSK=City+of+Washington&Searchstring=city+of+washington&PODConfigID=9436029FFrame$

Dan Hanlon Deputy Chief of Staff Office of Management and Budget 202-881-7943 (c)



Cardholder Memo Statement

			G	ardnoidei	' iviem	o State	ment				
Produ	nolder uct Type ult ASC	OMB0300D	- Centrally Bit A1818XX2018			08/04/20 0000XXXXXX			nent Status XXXX	Closed	I
Purch	ous Balance nases · Debits	\$ \$	2,687.30	Total Payme Previous Dis Other Credit	sputes	N/. N/. \$ 0.0	A Currer	Amount Due nt Disputes nent Total otal	\$	N/A N/A 3,198.30 0.00	A 0
pos	st date tra	n date	last alloc	date time	merch	ant			amount	status	ty
─ 08/1	1/2017 08/	09/2017	09/14/2017	11:36:11 PM	HUMAN	RESOURCE	S INSTI	\$	399.00		onemore.
	bill acct ref num tran code	(b) (6) 854329072 3001	222701422150	merch add		MARYLANI 8299 SCHOOLS	N HILL RD, 30 D 20745 US AND EDUCAT ÛNOT ELSEV	ΓΙΟΝΑL	orig amt settleme conv rat	ent \$ 399.0	
	Obligation Num TDI note	13620		TDD		CLASSIFIE	, ,		conv dat	te N/	Ά.
	line item GENERAL TR	ANSACTION		em detail desc	cription		discount \$ 0.00	total tax \$ 0.00	total vat \$ 0.00	tot :	
	allocation allocation OMB - FY 17 - OMB-2017-26	detail des	scription	total \$ 399.00	000000XX	DA1717XX20° XXXXXXXXX XXXXXXXXX	XXXXXXXXX	51007OMB010 XXXXXXXXX XXXXXXXXX	XXXX		
⊡ 08/1	1/2017 08/	11/2017	09/15/2017	03:26:39 PM	ART.CO	M/ALLPOS		\$	346.21		
	bill acct ref num tran code	(b) (6) 55432867 3001	22310038365	merch ad 6074 MCC MCC des		CALIFORN 5999	ell Street, 888- NIA 94608 US ANEOUS AND TORES		orig amt settleme conv rat conv dat	ent \$ 346.: e	21 0
	Obligation Num TDI note			TDD							
	line item GENERAL TR	ANSACTION		em detail desc	cription		discount \$ 0.00	total tax \$ 0.00	total vat \$ 0.00	tot :	
	allocation allocation			total	allocation		176100000126	60101OMB040	1		
	OMB - FY 17 -	- DIRECT - C	F supplies	\$ 346.21	000000XX	XXXXXXXXX	XXXXXXXXX	CXXXXXXXXXX	XXXX		

08/16/2017

08/16/2017

OMB-2017-262

09/14/2017 11:31:32 PM

CASH ADVANCE FEE

11.00

OFFICE OF MANAGEMENT AND BUDGET REQUISITION FOR SUPPLIES OR SERVICES

Division Name: Central Funds	ision Name: Central Funds Division Code: OMB0401000000				Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: 2-13-2018			Admin. Office Approval:			
Suggested Source(s): [A separate form must be prepared for				DELIV	ER TO		
each particular vendor (source) furnishing the requested supplies/services.]	Name: Don	ald Tuck		Name: Donald Tud	ck		
PICF 750 17th Street, NW	Division/Branch	" MOD		Division/Branch: MOD			
Washington, DC 20006	Bldg. & Room I	NEOB		Bldg. & Room No.: NE	ОВ		
	Phone Number	202-395-119	96	Phone Number: 202-3	395-1196		
If goods are obtained from only one source, write "sole source" and furnish a sole source justification.	Requested Del	ivery Date: 1/5/1	8				
DESCRIPTION OF SUPPLY OR SERVICE							
Include as applicable, specifications, drawings, purchase descriptions, Fer Stock Numbers, manufacture's part number, brand name or equal product essential characteristics; any special shipping/routing instructions, inspectit testing requirements, etc.	t;	QUANTITY	UNIT	ESTIMATED PRICE PER UNIT	TOTAL COST		
Framing - Executive Order (2 pages) and N	IYT	1	ea	353.00	353.00		
2.			ea		0.00		
3.		·	еа		0.00		
4.,	· · · · · · · · · · · · · · · · · · ·				0.00		
· · · · · · · · · · · · · · · · · · ·				GRAND TOTAL	\$ 353.00		
				2-13-2018			
Signature of Division Approving Officer:				Date Signed:			





Custom Framing & Engraving Since 1989 750 17th Street, NW • Washington, DC 20006 Tel: 202-734-0432(24/7)

NO. 30697

DATE: 12/29/17

Email: picf@verizon.net M - F: 10:00 AM - 7:00 PM

NAME			WH					
ADDRESS		· · · · · · · · · · · · · · · · · · ·						
TEL: DONALD TUCK	/202-395-1196/dtuck@on	nb.eop.gov						
				CHAI	RGE CASI		0,0:0. ACC	ÖURT
ITIEM) हुई (भराष्ट्रिता)	<u>C</u> erana			AMOUNT	
FRAME	SIZE	MOLDING NO.	NO. C	F FEET	PRICE/FOOT			
LINER	SIZE	NO.	NO. O	F FEET	PRICE/FOOT			
MAT#1	NO./TYPE	COLOR	MARC T S	GINS B				
MAT#2	NO./TYPE	COLOR	MARC T S					
GLASS	☐ REG. ☐ PLEX	□ N-GLARE	☐ ACRYLIC	MIRRO	R _ OTHER()		
MOUNT	☐ DRY ☐ WET	□MUSEUM	OTHER	TYPE OF BACKER				
HANGER	☐ WIRE ☐ EASE	L SAWTOOTH	□OTHER					
MISC. SERVICES	☐ STRETCH ☐ B	LOCK 🗆 REPAIR	R FITTING	OTHE	R			
MISC. SUPPLIES							-	
	JOB 2) \$225. "EXECUTIVE ORD	ED BK FRAME W/GRAY ER" 2 PAGES SIDE BY D FRAME W/CREAM + 0						
					Sul Tax	o Total	\$353	00

I hereby authorize the work to be done with any materials or supplies required. Recognizing that extreme care will be taken

with the article(s) being framed. I agree to assume all risks and liabilities. I understand the shop is not responsible for work left over 30 days.



202-734-0432 CUSTOM PRINT FRAMING 750 17TH ST NW WASHINGTON, DC 20006 01/05/2018 10:47:48 CREDIT CARD MC SALE CARD # INVOICE SEQ #: 0001 0001 Batch #: Approval Code: 001048 Entry Method: 018820 Swiped Mode: Online Tax Amount: Cust Code: \$0.00 054 SALE AMOUNT \$353.00 CUSTOMER COPY

bill acct

xxxxxxxxxxx061563

Cardholder Memo Statement

Cardholder Product Type Default ASC		Account Number Billed Statement Period 18610000012601010MB040101	01/04/2018 - 02/02/201 0000XXXXXXXXXXXXXXXXXX		ent Status XXX	Closed
Previous Balance Purchases Other Debits	\$ 634.79 \$ 1,057.27 \$ 0.00	Previous Disputes	N/A Curr	l Amount De ent Dispute ement Total Fotal	S	N/A N/A 422.48 0.00
post date tra	an date last allo	oc date time merc	hant	ä	amount sta	tus 1
□ 01/08/2018 01	/05/2018 02/13/20	18 03:38:50 PM CUST	OM PRINT & FRAMING	\$	353.00	
bill acct ref num tran code Obligation Num TDI	(b) (6) 554464180062004118 3001	merch addr 00014 MCC MCC description	750 17TH ST NW, WASHI DISTRICT OF COLUMBIA 5999 MISCELLANEOUS AND S RETAIL STORES	20006 ÚS	orig amt settlement conv rate conv date	\$ 353.00 \$ 353.00 0 N/A
note line item GENERAL TE	i RANSACTION	tem detail description	discount \$ 0.00	total tax \$ 0.00	total vat \$ 0.00	total \$ 353.00
allocation	description detail description - DIRECT CF supplies 7 Framing	OMB03001 \$ 000000XX	DA1818XX20186100000126 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXX	
─ 01/22/2018 01	/19/2018 02/13/20	18 03:40:03 PM FINEA	ARTAMERICA	\$	566.27	
bill acct ref num tran code	(b) (6) 554295080198949838 3001		7700 EASTPORT PARKV 8778075901, CALIFORNI 5971 ART DEALERS AND GAL	A 90403 US	orig amt settlement conv rate conv date	\$ 566.27 \$ 566.27 0 N/A
Obligation Num TDI note	98385330	TDD				
line item GENERAL TE	i RANSACTION	tem detail description	discount \$ 0.00	total tax \$ 0.00	total vat \$ 0.00	total \$ 566.27
	description detail description	total allocati	on DA1818XX20186100000126	01010MR0401		
OMB - FY 18	- DIRECT CF supplies	\$ 566.27 000000XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXX	
OMB-2018-70	Four drawer file cabinet	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	******************************	***************
□ 01/25/2018 01	/24/2018 02/13/20	18 03:43:46 PM PICTU	JREFRAMES	\$	-634.79	

MULTI-17-0485-A-000027 https://www.cards.citidirect.com/StmtPrint.asp?id=46832&inq=1&option=55&_TS=2516... 2/23/2018

merch addr

2103 BRENTWOOD ST., 08003328884, orig amt

OFFICE OF MANAGEMENT AND BUDGET REQUISITION FOR SUPPLIES OR SERVICES

Division Name: Central Funds	Division Code:	OMB040100	00000	Date Received in Admin.	Office:	
If "Rush" Priority Provide Justification:	Ordering Date: 2-13-2018		Admin. Office Approval:			
Suggested Source(s): [A separate form must be prepared for			RANCH	DELIVER TO		
each particular vendor (source) furnishing the requested supplies/services.]	Name	ald Tuck		Name:		
PICF	Division/Branch	" MOD		Division/Branch: MOD		
750 17th Street, NW Washington, DC 20006	Bldg. & Room I	NEOB		Bldg. & Room No.: NE	OB	
	Phone Number	202-395-11	96	Di N. I	395-1196	
If goods are obtained from only one source, write "sole source" and furnish a sole source justification.	Requested Delivery Date: 1/25/18					
DESCRIPTION OF SUPPLY OR SERVICE			,			
Include as applicable, specifications, drawings, purchase descriptions, Fed Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspectic testing requirements, etc.	;	QUANTITY	UNIT	ESTIMATED PRICE PER UNIT	TOTAL COST	
1. Framing - NYT (11/26/17)		1	ea	138.00	138.00	
2.			ea		0.00	
3.			ea		0.00	
4.					0.00	
					,	
				GRAND TOTAL	\$ 138.00	
				2-13-2018		
Signature of Division Approving Officer:				Date Signed:	tan and any parameter defeated	





NO. 30856

DATE: 01/25/18

Custom Framing & Engraving Since 1989

750 17th Street, NW • Washington, DC 20006
Tel: 202-734-0432(24/7)
Email: picf@verizon.net
M - F: 10:00 AM - 7:00 PM

NAME	WH		
ADDRESS			
TEL: DONALD TUCK	/202-395-1196/dtuck@omb.eop.gov		,
	CHARGE CASH	(540)(5) A(90)	TYlue
TITENA.	DESCRIPTION	AMOUNT	
FRAME	SIZE MOLDING NO. NO. OF FEET PRICE/FOOT		
LINER	SIZE NO. NO. OF FEET PRICE/FOOT		
MAT#1	NO./TYPE COLOR MARGINS T S B		
MAT#2	NO./TYPE COLOR MARGINS T S B		
GLASS	□ REG. □ PLEXI □ N-GLARE □ ACRYLIC □ MIRROR □ OTHER()		
MOUNT	□ DRY □ WET □ MUSEUM □ OTHER TYPE OF BACKER		
HANGER	☐ WIRE ☐ EASEL ☐ SAWTOOTH ☐ OTHER		
MISC. SERVICES	□ STRETCH □ BLOCK □ REPAIR □ FITTING □ OTHER		
MISC. SUPPLIES			
Special Instruction	JOB 1) \$138. "NY TIMES - NOV 26/2017" CONCAVE BK LIPED BK FRAME W/GRAY MAT, UV-GLASS Sub Total Tax Total	\$138 \$138	
	Deposit		
	Balance	41-24-24-24-24-24-24-24-24-24-24-24-24-24-	forter 11 - 1

I hereby authorize the work to be done with any materials or supplies required. Recognizing that extreme care will be taken with the article(s) being framed. I agree to assume all risks and liabilities. I understand the shop is not responsible for work left over 30 days.

Thank You

Customer Signature

202-734-0432 CUSTOM PRINT FRAMING 750 17TH ST NW WASHINGTON, DC 20006

01/25/2018

11:35:38

CREDIT CARD

MC SALE

CARD #	(b) (6)
INVOICE	0001
SEQ #:	0001
Batch #:	001060
Approval Code:	025520
Entry Method:	Swiped
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	054
SALE AMOUNT	\$138.00

CUSTOMER COPY



NORTH CAROLINA 27263 US ref num 55457028024083007225932 MCC settlement \$-634.79 MISCELLANEOUS AND SPECIALTY tran code MCC description conv rate 0 RETAIL STORES conv date N/A Obligation Num TDI TDD note item detail description line item discount total tax total vat total GENERAL TRANSACTION \$ 0.00 \$ 0.00 \$ 0.00 \$ -634.79 allocation description total allocation allocation detail description OMB0300DA1818XX201861000001260101OMB0401 OMB - FY 18 - DIRECT CF supplies \$ -634.79 XXXXXXX credit from charge in 1/3/18 statement 01/26/2018 01/25/2018 02/13/2018 03:41:48 PM **CUSTOM PRINT & FRAMING** 138.00 750 17TH ST NW, WASHINGTON, bill acct merch addr orig amt \$ 138.00 DISTRICT OF COLUMBIA 20006 US 55446418026200411000017 MCC ref num 5999 settlement \$ 138.00 MISCELLANEOUS AND SPECIALTY tran code 3001 MCC description conv rate 0 **RETAIL STORES** conv date N/A Obligation Num TDI TDD 054 note item detail description line item discount total tax total vat total GENERAL TRANSACTION \$ 0.00 \$ 0.00 \$ 0.00 \$ 138.00 allocation description total allocation

OMB - FY 18 - DIRECT CF supplies

allocation detail description

138.00

OMB0300DA1818XX201861000001260101OMB0401

XXXXXXX

OMB-2018-68 Framing

-- End of Statement --

OFFICE OF MANAGEMENT AND BUDGET REQUISITION FOR SUPPLIES OR SERVICES

Division Name: DO	Division Code:	Division Code: OMB010100000		Date Received in Admin. Office:	
If "Rush" Priority Provide Justification:	Ordering Date:	Ordering Date: 7/17/2017		Admin. Office Approval:	
Suggested Source(s): [A separate form must be prepared for	ORDE	RING DIVISION/B	RANCH	DELIV	ER TO
each particular vendor (source) furnishing the requested	Name: Dan	Hanlon		Name: Dan Hanlo	n .
supplies/services.] Art.com	Division/Branch	Division/Branch:		Division/Branch: DO	
	Bldg. & Room N	do :			
		EEOB 25	i2 	Bldg. & Room No.: EE(OB 252
	Phone Number	:		Phone Number:	
If goods are obtained from only one source, write "sole source" and furnish a sole source justification.	Requested Deli	ivery Date: 7/25/	2017		
DESCRIPTION OF SUPPLY OR SERVICE					
Include as applicable, specifications, drawings, purchase descriptions, F	^F ederal			ESTIMATED	
Stock Numbers, manufacture's part number, brand name or equal producessential characteristics; any special shipping/routing instructions, inspe		QUANTITY	UNIT	PRICE PER UNIT	TOTAL COST
testing requirements, etc.					
Framed Print (The First Reading of the Emancipation Proclamation before the Caltem #25844332781A	abinet)	1	ea	233.74	233.74
2. Molding: Gramercy Top Mat: Polar White Glass: Acrylic Clear Finished Size: 49.75x38.25 in					0.00
3. Shipping and Handling		1	lot	49.99	49.99
4.					0.00
				GRAND TOTAL	\$ 283.73
Signature of Division Approving Officer:				Date Signed:	



ART. COM

Packing Slip



SHIPPING ADDRESS: Office of Management and Budget Donald Tuck

Donald Tuck RDS Anacosttia Naval Anex Bldg 410 Dr 123 250 Murray Lane Washington,DC,20509 United States BILLING ADDRESS:

Donald Tuck PO Box 27800 Washington,DC,20038 United States ORDER SUMMARY:

Order Date Ship Date Order : 07-17-17 : 07-20-17 : 2000485621663

Payment Terms

: Credit Card

IN THIS SHIPMENT

Qty Description Item# Item Price Total

1



The First Reading of the Emancipation Proclamation before the Cabinet

10609587

50 x 38 in

\$233.74

\$233.74

Frame

Pub# Frame: COR-42-35038129 GRAMERCY Polar White

> Items Subtotal \$233.74 Shipping & Handling \$49.99 QUESTIONS OR COMMENTS? CONTACT CUSTOMER SERVICE -\$0.00 visit art.com email Orders@art.com Tax \$0.00 U.S. Customers(Toll Free): +1 (888) 654-0143; Monday -Call \$283.73 Order Total Saturday, 9am - 10pm EST

1

Standard 700 Frame with Mat



Cardholder Memo Statement

	Cardnoider Memo	Statement
		(b) (6) 07/04/2017 - 08/03/2017
Purchases \$ 605.	Total Payments Previous Disputes Other Credits	N/A Total Amount Due N/A N/A Current Disputes N/A \$ 0.00 Statement Total \$ 605.73 Tax Total \$ 0.00
post date tran date last a	alloc date time mercl	hant amount status
□ 07/07/2017 07/05/2017 08/16/	2017 04:40:27 PM DAMIL	IC CORPORATION \$ 155.00
bill acct ref num 554213571872531 tran code 3001 Obligation Num	merch addr 87536924 MCC MCC description	601 DOVER ROAD, ROCKVILLE, MARYLAND 20850 US 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED orig amt \$ 155.00 settlement \$ 155.00 conv rate 0 conv date N/A
TDI note	TDD	
line item General transaction	item detail description	discount total tax total vat \$0.00 \$0.00 \$0.00 \$155.00
allocation description allocation detail description OMB - FY 17 - DIRECT - CF supplie OMB-2017-226	OMB0300D	A1717XX2017610000012601010MB0401 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
□ 07/21/2017 07/21/2017 08/10/	2017 12:12:30 PM ART.CO	OM/ALLPOS \$ 283.73
bill acct ref num 554328672021009 tran code 3001 Obligation	merch addr 41776351 MCC MCC description	2100 Powell Street, 888-654-0143, CALIFORNIA 94608 US 5999 MISCELLANEOUS AND SPECIALTY RETAIL STORES orig amt \$ 283.73 settlement \$ 283.73 conv rate 0 conv date N/A
Num TDI note	TDD	
line item GENERAL TRANSACTION	item detail description	discount total tax total vat total \$ 0.00 \$ 0.00 \$ 0.00 \$ 283.73
allocation description allocation detail description	total allocatio	n
OMB - FY 17 - DIRECT 1	\$ 283 73 000000XXX	A1717XX201761000001260101OMB0101 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

07/28/2017

OMB-2017-207

07/27/2017

08/10/2017 12:14:05 PM

CUSTOM PRINT & FRAMING

167.00

750 17TH ST NW, WASHINGTON,

MULTI-17-0485-A-000034 https://www.cards.citidirect.com/StmtPrint.asp?id=44758&inq=1&option=55&_TS=2304... 2/22/2018

XXXXXXX