

Details from Amex

Receipt Number: 51905

Cardholder: PETER M WALZ

Tran Date: 12/28/2007

Merchant: MATH WORKS INC

Amount: \$348.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Matlab software maintenance

Itemization

Description	Quantity	Unit Cost	Total
Matlab maintenance	1.00	\$324.00	\$324.00
Excel link maintenance	1.00	\$12.00	\$12.00
tax	1.00	\$12.19	\$12.19
Total Amount			\$348.19

Assignment

Project	Account	Reference Number	Percent	Total
200001.00 - Greenhouse Gases	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$348.19
Totals:			100.00%	\$348.19

Receipt

Receipt File Name: (no receipt attached)