

**Details from Amex**

Receipt Number: 54916

Cardholder: PETER M WALZ

Tran Date: 3/31/2008

Merchant: STAPLES 387

Amount: \$86.36

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

SD memory card for camera and memory stick

**Itemization**

| Description              | Quantity | Unit Cost | Total          |
|--------------------------|----------|-----------|----------------|
| 4 GB SD card             | 1.00     | \$49.98   | \$49.98        |
| 2 GB cruzer memory stick | 1.00     | \$29.98   | \$29.98        |
| tax                      | 1.00     | \$6.40    | \$6.40         |
| Total Amount             |          |           | <b>\$86.36</b> |

**Assignment**

| Project                      | Account                           | Reference Number | Percent        | Total          |
|------------------------------|-----------------------------------|------------------|----------------|----------------|
| 200001.00 - Greenhouse Gases | 5380-000 - Supplies - Science Lab | (none)           | 100.00%        | \$86.36        |
| Totals:                      |                                   |                  | <b>100.00%</b> | <b>\$86.36</b> |

**Receipt**

Receipt File Name: (no receipt attached)