

Details from Amex

Receipt Number: 60084

Cardholder: PETER M WALZ

Tran Date: 9/28/2008

Merchant: STAPLES 387

Amount: \$220.28

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

lap cpu supplies

Itemization

Description	Quantity	Unit Cost	Total
cordless mouse	1.00	\$39.99	\$39.99
MOUSE PAD	1.00	\$13.98	\$13.98
USB hard drive for backup storage	1.00	\$149.99	\$149.99
tax	1.00	\$16.32	\$16.32
Total Amount			\$220.28

Assignment

Project	Account	Reference Number	Percent	Total
200001.00 - Greenhouse Gases	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$220.28
Totals:			100.00%	\$220.28

Receipt

Receipt File Name: (no receipt attached)