

Details from Amex

Receipt Number: 52504

Cardholder: CYNTHIA HANRAHAN

Tran Date: 1/15/2008

Merchant: OLYMPIC CONTROLS CORP

Amount: \$334.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Docking Station - Gomes

Itemization

Description	Quantity	Unit Cost	Total
Mac Book Docking Station	1.00	\$319.95	\$319.95
Shipping	1.00	\$14.06	\$14.06
Total Amount			\$334.01

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$334.01
Totals:			100.00%	\$334.01

Receipt

Receipt File Name: (no receipt attached)