

Details from Amex

Receipt Number: 55199

Cardholder: KEVIN J GOMES

Tran Date: 4/7/2008

Merchant: SYSTRONIX INC

Amount: \$1,011.60

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Development Board and process for J2ME exploration work.

Itemization

Description	Quantity	Unit Cost	Total
Imsys Development Kit	1.00	\$999.00	\$999.00
Shipping and Handling	1.00	\$12.60	\$12.60
Total Amount			\$1,011.60

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$1,011.60
Totals:			100.00%	\$1,011.60

Receipt

Receipt File Name: Inv_3291_from_Systronix.pdf [View Receipt](#)