

Details from Amex

Receipt Number: 61247

Cardholder: KEVIN J GOMES

Tran Date: 11/3/2008

Merchant: SURESOURCE LLC

Amount: \$290.90

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

DVI KVM for sharing keyboard, monitor and mouse between laptop, desktop, alfresco test server, ssds/esp test server.

Itemization

Description	Quantity	Unit Cost	Total
DVI KVMP Switch	1.00	\$279.95	\$279.95
Shipping and handling	1.00	\$10.95	\$10.95
Total Amount			\$290.90

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$290.90
Totals:			100.00%	\$290.90

Receipt

Receipt File Name: Confirmation on Order # W48428270000.txt [View Receipt](#)