

**Details from Amex**

Receipt Number: 61297

Cardholder: CYNTHIA HANRAHAN

Tran Date: 11/3/2008

Merchant: AMAZON.COM LLC

Amount: \$115.98

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

USB Drive - Risi

**Itemization**

| Description        | Quantity | Unit Cost | Total    |
|--------------------|----------|-----------|----------|
| Sony USB DVD Drive | 1.00     | \$115.98  | \$115.98 |
| Total Amount       |          |           | \$115.98 |

**Assignment**

| Project                               | Account                          | Reference Number | Percent | Total    |
|---------------------------------------|----------------------------------|------------------|---------|----------|
| 666000.00 - Eng Develop- Data Systems | 5300-000 - Supplies - Cmptr/Hdwr | (none)           | 100.00% | \$115.98 |
| Totals:                               |                                  |                  | 100.00% | \$115.98 |

**Receipt**

Receipt File Name: (no receipt attached)