

Details from Amex

Receipt Number: 64338

Cardholder: CHAD D KEY

Tran Date: 2/18/2009

Merchant: CDW GOVERNMENT INC

Amount: \$879.36

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

axis video server

Itemization

Description	Quantity	Unit Cost	Total
Axis VIdео Sever	1.00	\$797.99	\$797.99
Freight	1.00	\$23.52	\$23.52
tax	1.00	\$57.85	\$57.85
Total Amount			\$879.36

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$879.36
Totals:			100.00%	\$879.36

Receipt

Receipt File Name: CDW Axis Server.txt [View Receipt](#)