

**Details from Amex**

Receipt Number: 67186

Cardholder: CYNTHIA HANRAHAN

Tran Date: 6/1/2009

Merchant: AMAZON.COM LLC

Amount: \$171.88

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Memory Modules

**Itemization**

| Description             | Quantity | Unit Cost | Total           |
|-------------------------|----------|-----------|-----------------|
| 4 Kinston SDRAM Modules | 4.00     | \$38.98   | \$155.92        |
| Shipping                | 1.00     | \$15.96   | \$15.96         |
| Total Amount            |          |           | <b>\$171.88</b> |

**Assignment**

| Project              | Account                          | Reference Number | Percent        | Total           |
|----------------------|----------------------------------|------------------|----------------|-----------------|
| 900719.00 - F.O.C.E. | 5300-000 - Supplies - Cmptr/Hdwr | (none)           | 100.00%        | \$171.88        |
| Totals:              |                                  |                  | <b>100.00%</b> | <b>\$171.88</b> |

**Receipt**

Receipt File Name: (no receipt attached)