

Details from Amex

Receipt Number: 73210

Cardholder: Maughan, Thom

Tran Date: 2/5/2010

Merchant: SEABIRDELECTRONICSINC

Amount: \$1,911.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

pH electrodes for FOCE HRpH

Itemization

Description	Quantity	Unit Cost	Total
Seabird electrodes	1.00	\$1,911.00	\$1,911.00
Total Amount			\$1,911.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,911.00
Totals:			100.00%	\$1,911.00

Receipt

Receipt File Name: Seabird_57794P_Invoice_2-3-2010.pdf [View Receipt](#)