

**Details from Amex**

Receipt Number: 60603

Cardholder: ANNETTE R GOUGH

Tran Date: 10/14/2008

Merchant: WINSYSTEMS INC

Amount: \$1,503.73

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Computer Hardware

**Itemization**

| Description                                      | Quantity | Unit Cost | Total             |
|--------------------------------------------------|----------|-----------|-------------------|
| EPX-GX500 Epic AMD<br>GX500, 0MB SDRAM,<br>Video | 2.00     | \$595.00  | \$1,190.00        |
| CBL-SET-322-G-1 for EPX-<br>GX500                | 2.00     | \$149.00  | \$298.00          |
| Freight                                          | 1.00     | \$15.73   | \$15.73           |
| Total Amount                                     |          |           | <b>\$1,503.73</b> |

**Assignment**

| Project                                | Account                             | Reference<br>Number | Percent        | Total             |
|----------------------------------------|-------------------------------------|---------------------|----------------|-------------------|
| 900720.00 - Onboard Decision<br>Making | 5300-000 - Supplies -<br>Cmptr/Hdwr | (none)              | 100.00%        | \$1,503.73        |
| Totals:                                |                                     |                     | <b>100.00%</b> | <b>\$1,503.73</b> |

**Receipt**

Receipt File Name: (no receipt attached)