

Details from Amex

Receipt Number: 60626

Cardholder: ANNETTE R GOUGH

Tran Date: 10/15/2008

Merchant: TRISTAR MICRO INC

Amount: \$389.92

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Hard Drives for less

Itemization

Description	Quantity	Unit Cost	Total
Toshiba 100 GB 2.5-inch 5400RPM Super Slimline	2.00	\$175.00	\$350.00
Shipping	1.00	\$12.79	\$12.79
tax	1.00	\$27.13	\$27.13
Total Amount			\$389.92

Assignment

Project	Account	Reference Number	Percent	Total
900720.00 - Onboard Decision Making	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$389.92
Totals:			100.00%	\$389.92

Receipt

Receipt File Name: (no receipt attached)