

Details from Amex

Receipt Number: 62389

Cardholder: ANNETTE R GOUGH

Tran Date: 12/10/2008

Merchant: NEW CONCEPTS

Amount: \$119.40

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Hitachi Hard drive

Itemization

Description	Quantity	Unit Cost	Total
Hitachi Travelstar 7K320 7200 RPM Notebook drive	1.00	\$109.99	\$109.99
Shipping insurance	1.00	\$0.50	\$0.50
Shipping	1.00	\$9.00	\$9.00
Shipping Discount	1.00	(\$0.09)	(\$0.09)
Total Amount			\$119.40

Assignment

Project	Account	Reference Number	Percent	Total
900720.00 - Onboard Decision Making	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$119.40
Totals:			100.00%	\$119.40

Receipt

Receipt File Name: (no receipt attached)