

Details from Amex

Receipt Number: 68369

Cardholder: Boedecker, Shannon

Tran Date: 7/23/2009

Merchant: APOGEEKITS

Amount: \$43.08

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Three AC to 9V DC power adapters

Itemization

Description	Quantity	Unit Cost	Total
3 adapters	1.00	\$29.07	\$29.07
shipping	1.00	\$14.01	\$14.01
Total Amount			\$43.08

Assignment

Project	Account	Reference Number	Percent	Total
900720.00 - Onboard Decision Making	5370-000 - Supplies - Office	(none)	100.00%	\$43.08
Totals:			100.00%	\$43.08

Receipt

Receipt File Name: Email_apogee.pdf [View Receipt](#)