Details from Amex

Receipt Number: 60624

Cardholder: KAREN A SALAMY

Tran Date: 10/14/2008

Merchant: IP MEDIA HOLDINGS INC.

Amount: $301.84

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

Three 32 GB Compact Flash cards for MOOS deployments.

Itemization

Description	Quantity	Unit Cost	Total
32 GB Complact Flash Cards for MOOS	3.00	$100.61	$301.84
		Total Amount	**$301.84**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	$301.84
		Totals:	**100.00%**	**$301.84**

Receipt

Receipt File Name: FlashMemoryStore_32GB_CF_MOOS.doc View Receipt