

Details from Amex

Receipt Number: 62355

Cardholder: KAREN A SALAMY

Tran Date: 12/9/2008

Merchant: IP MEDIA HOLDINGS INC.

Amount: \$253.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Three 32GB Compact Flash cards for MOOS deployments.

Itemization

Description	Quantity	Unit Cost	Total
Three 32 GB Compact Flash Cards for MOOS deployments	3.00	\$79.95	\$239.85
Shipping	1.00	\$11.99	\$11.99
Shipping insurance	1.00	\$2.00	\$2.00
Total Amount			\$253.84

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$253.84
Totals:			100.00%	\$253.84

Receipt

Receipt File Name: FlashMemoryStore-32GB-CF-2.txt [View Receipt](#)