Details from Amex
Receipt Number: 63284
Cardholder: KAREN A SALAMY
Tran Date: 1/8/2009
Merchant: PC MALL 31
Amount: $210.25

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Two Hard disks for siam-portal-1 upgrade for MOOS project.

Itemization

Description	Quantity	Unit Cost	Total
Caviar SE16 500GB Internal EIDE Hard Drive Combine lightning fast performance, technologically advanced accoustics and cool operation for optimal reliability.	2.00	$83.99	$167.98
Tax	1.00	$12.18	$12.18
Shipping	1.00	$30.09	$30.09
		Total Amount	**$210.25**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	$210.25
		Totals:	**100.00%**	**$210.25**

Receipt
Receipt File Name: PCMall_MOOSdisks_1_08_09.doc View Receipt