

Details from Amex

Receipt Number: 65271

Cardholder: MARK R CHAFFEY

Tran Date: 3/26/2009

Merchant: PACIFIC DATA COM SYSTEMS

Amount: \$418.91

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

SFP 100BASEFL to 10/100BaseT module.

Itemization

Description	Quantity	Unit Cost	Total
SFP-SW10/100R	1.00	\$418.91	\$418.91
Total Amount			\$418.91

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$418.91
Totals:			100.00%	\$418.91

Receipt

Receipt File Name: (no receipt attached)