

Details from Amex

Receipt Number: 69128

Cardholder: Chaffey, Mark

Tran Date: 8/19/2009

Merchant: PROVANTAGECORP

Amount: \$556.86

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

SHDSL network extender for DSL testing.

Itemization

Description	Quantity	Unit Cost	Total
Shipping	1.00	\$21.05	\$21.05
SHDSL Network Extender Kit 1PORT	1.00	\$535.81	\$535.81
Total Amount			\$556.86

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$556.86
Totals:			100.00%	\$556.86

Receipt

Receipt File Name: 2009_08_19_ProvantageInvoice.pdf [View Receipt](#)