Details from Amex

Receipt Number: 69776

Cardholder: Salamy, Karen

Tran Date: 9/15/2009

Merchant: FLASHMEMORYSTORE.COM

Amount: $261.84

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

Three 32GB Compact Flash cards for the next MOOS deployment.

Itemization

Description	Quantity	Unit Cost	Total
32 GB Compact Flash Cards	3.00	$78.95	$236.85
Shipping costs	1.00	$24.99	$24.99
		Total Amount	**$261.84**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	$261.84
		Totals:	**100.00%**	**$261.84**

Receipt

Receipt File Name: FlashMemoryStore_9_15_2009.doc View Receipt