Details from Amex

Receipt Number: 70177

Cardholder: Chaffey, Mark

Tran Date: 10/2/2009

Merchant: PASTERNACKENTERPRISES

Amount: $318.58

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

WiFi and FreeWave radio cables.

Itemization

Description	Quantity	Unit Cost	Total
PE3318-12 SMA MALE TO N MALE; 50 OHM; PE-P195; LOW LOSS DOUBLE SHIELDED	3.00	$53.00	$159.00
PE3279-12 N MALE TO N MALE; 50 OHM; PE-B405; VERY LOW LOSS CABLE	3.00	$45.10	$135.30
Sales tax	1.00	$24.28	$24.28
		Total Amount	**$318.58**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$318.58
		Totals:	**100.00%**	**$318.58**

Receipt

Receipt File Name: (no receipt attached)