

Details from Amex

Receipt Number: 62953

Cardholder: EDWARD T PELTZER

Tran Date: 1/1/2009

Merchant: MATH WORKS INC

Amount: \$410.36

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Service contract for mathWorks support of Matlab and toolboxes

Itemization

Description	Quantity	Unit Cost	Total
Matlab support	12.00	\$28.50	\$342.00
Link to Excel	12.00	\$1.50	\$18.00
Spline toolbox	12.00	\$3.00	\$36.00
Sales tax	1.00	\$14.36	\$14.36
Total Amount			\$410.36

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$410.36
Totals:			100.00%	\$410.36

Receipt

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