

Details from Amex

Receipt Number: 64408

Cardholder: PETER M WALZ

Tran Date: 2/22/2009

Merchant: BEST BUY COMPANY INC

Amount: \$115.53

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

cpu supplies for Brewer/DORISS project

Itemization

Description	Quantity	Unit Cost	Total
50 pack DVD media	1.00	\$12.99	\$12.99
250 GB usb hard drive	1.00	\$79.99	\$79.99
spectrum 10	1.00	\$13.99	\$13.99
tax	1.00	\$8.56	\$8.56
Total Amount			\$115.53

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$115.53
Totals:			100.00%	\$115.53

Receipt

Receipt File Name: (no receipt attached)