

Details from Amex

Receipt Number: 64927

Cardholder: THOM MAUGHAN

Tran Date: 3/10/2009

Merchant: MICRODAQ.COM

Amount: \$191.65

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Data logger for monitoring 5v bus on LRS to help debug the reliability problem.

Itemization

Description	Quantity	Unit Cost	Total
Voltage data loggers for bus monitoring	1.00	\$191.65	\$191.65
Total Amount			\$191.65

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$191.65
Totals:			100.00%	\$191.65

Receipt

Receipt File Name: MicroDAQ_FOCE_DataLogger.html [View Receipt](#)