Details from Amex
Receipt Number: 67512
Cardholder: PETER M WALZ
Tran Date: 6/16/2009
Merchant: FIBER INSTRUMENT SALES
Amount: $304.89

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
fiber optic supplies

Itemization

Description	Quantity	Unit Cost	Total
fiber scope 400x	1.00	$159.00	$159.00
mini foam swabs	1.00	$10.50	$10.50
cletop cleaning tape	1.00	$30.00	$30.00
connector cleaner	1.00	$95.00	$95.00
shipping	1.00	$10.39	$10.39
	0.00	$0.00	$0.00
		Total Amount	**$304.89**

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5380-000 - Supplies - Science Lab	(none)	100.00%	$304.89
		Totals:	**100.00%**	**$304.89**

Receipt
Receipt File Name: (no receipt attached)