

Details from Amex

Receipt Number: 67646

Cardholder: PETER M WALZ

Tran Date: 6/24/2009

Merchant: ORCHARD SUPPLY #8006

Amount: \$225.85

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

containers and supplies for northern expedition

Itemization

Description	Quantity	Unit Cost	Total
action packer	2.00	\$29.99	\$59.98
21 gal rhinio tuff tote	4.00	\$12.99	\$51.96
2" tape	2.00	\$7.49	\$14.98
1.5" tape	1.00	\$6.49	\$6.49
clear plastic sheeting	1.00	\$13.35	\$13.35
5 ft folding table	1.00	\$59.97	\$59.97
tax	1.00	\$19.12	\$19.12
Total Amount			\$225.85

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5380-000 - Supplies - Science Lab	(none)	100.00%	\$225.85
Totals:			100.00%	\$225.85

Receipt

Receipt File Name: (no receipt attached)