

Details from Amex

Receipt Number: 71290

Cardholder: Peltzer, Edward

Tran Date: 11/13/2009

Merchant: THEMATHWORKS-OA

Amount: \$421.71

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Service contract renewal for Matlab license #214808

Itemization

Description	Quantity	Unit Cost	Total
Matlab Maintenance	12.00	\$29.25	\$351.00
Excel Link	12.00	\$1.50	\$18.00
Spline Toolbox	12.00	\$3.00	\$36.00
Tax	1.00	\$16.71	\$16.71
Total Amount			\$421.71

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$421.71
Totals:			100.00%	\$421.71

Receipt

Receipt File Name: Matlab_SC_2010.pdf [View Receipt](#)