

Details from Amex

Receipt Number: 71848

Cardholder: Walz, Peter

Tran Date: 12/7/2009

Merchant: STAPLESDIRECT00209908 | WRLSMOBILEMSE3000

Amount: \$1,167.18

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

cpu hardware for Brewer lab

Itemization

Description	Quantity	Unit Cost	Total
wireless mouse	2.00	\$14.99	\$29.98
HP G71-340US laptop	1.00	\$697.97	\$697.97
san disk 16GB thumb drive	1.00	\$39.99	\$39.99
dust off 2 pack	1.00	\$15.99	\$15.99
HP mini netbook	1.00	\$329.98	\$329.98
coupon	1.00	(\$48.00)	(\$48.00)
tax	1.00	\$101.27	\$101.27
Total Amount			\$1,167.18

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,167.18
Totals:			100.00%	\$1,167.18

Receipt

Receipt File Name: (no receipt attached)