

Details from Amex

Receipt Number: 72572

Cardholder: Walz, Peter

Tran Date: 1/6/2010

Merchant: CAPOVANIBROTHERSINC

Amount: \$2,015.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

water bath for Brewer lab, Haake DC10-K10

Itemization

Description	Quantity	Unit Cost	Total
Haake water bath	1.00	\$1,750.00	\$1,750.00
handling charge	1.00	\$65.00	\$65.00
shipping charges	1.00	\$200.00	\$200.00
Total Amount			\$2,015.00

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$2,015.00
Totals:			100.00%	\$2,015.00

Receipt

Receipt File Name: (no receipt attached)