

Details from Amex

Receipt Number: 73007

Cardholder: Walz, Peter

Tran Date: 1/28/2010

Merchant: VERITEQINSTRUMENTSINC

Amount: \$238.15

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

battery replacement and serial cable for humidity logger

Itemization

Description	Quantity	Unit Cost	Total
battery service	1.00	\$238.15	\$238.15
Total Amount			\$238.15

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5090-000 - Maintenance & Repair	(none)	100.00%	\$238.15
Totals:			100.00%	\$238.15

Receipt

Receipt File Name: (no receipt attached)