

**Details from Amex**

Receipt Number: 73493

Cardholder: Walz, Peter

Tran Date: 2/18/2010

Merchant: STAPLES00103879 | WAUWIN7HOMETOPROUPG

Amount: \$98.09

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Windows 7 upgrade to Win pro - for Ophiolite cpu

**Itemization**

| Description   | Quantity | Unit Cost | Total   |
|---------------|----------|-----------|---------|
| Win 7 upgrade | 1.00     | \$89.99   | \$89.99 |
| tax           | 1.00     | \$8.10    | \$8.10  |
| Total Amount  |          |           | \$98.09 |

**Assignment**

| Project                              | Account                           | Reference Number | Percent | Total   |
|--------------------------------------|-----------------------------------|------------------|---------|---------|
| 900900.00 - Ocean Chem Greenhous Gas | 5310-000 - Supplies - Cmptr/Sftwr | (none)           | 100.00% | \$98.09 |
| Totals:                              |                                   |                  | 100.00% | \$98.09 |

**Receipt**

Receipt File Name: (no receipt attached)