

Cardholder Name: Nalepa,Karolina M

Card ID: 1144

Order Number: **505409**  
 Project: NH122  
 Requester Name: Greiner,Leo  
 Created Date: 2013-09-06  
 Order Source: Online Order  
 Est Order Amount: 272.61  
 GL Posted Amount: 0.00  
 Reconciled but not sent to GL:  
 Difference: 272.61  
 Vendor Name: AMAZON.COM  
 Vendor Phone:

Order Status: Placed  
 Req ID: 0000180897  
 Placed Date: 09/06/2013  
 Received Date:  
 Expected Date: 09/09/2013  
 Confirmation No: 002-0495580-0313067  
 Vendor Phone Extn:

Comments	
order	

Line	Description	Category	Order Qty	UOM	Unit Price	Line Total	Order Line Distributions			
							#	Project	PCT	Merchandise Amt
1	Aven 26700-207 Near Infra-Red USB Digital Microscope, 10x - 200x Magnification	ETRNS	1	EA	268.62	268.62	#	Project	PCT	Merchandise Amt
							1	NH122	100.00	268.62
2	FRT	FRT	1	EA	3.99	3.99	#	Project	PCT	Merchandise Amt
							1	NH122	100.00	3.99