

Purpose: *adaptor plugs for US equip in*
Date: *30.8.08* Amount: *\$64.00 Prague*
Vendor: *Radioshack*

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ per diem

Prague Institute

- ☐ Library
- ☒ Office supplies
- ☐ Services
- ☐ Miscellaneous
- Utilities
 - ☐ internet ☐ mobile ☐ el. ☐ gas
- Program specific
 - ☐ supplies ☐ G.Design
 - ☐ equip. ☐ FSD
 - ☐ GER
 - ☐ MAC
 - ☐ MIS
 - ☐ C.Writing

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

- ☐ Bank cash
- ☐ Bank
- ☐ P Card cash
- ☒ P Card
- ☐ To be reimbursed
- ☐ US

RADIOSHACK 01-2339

Crossroads Plaza

419 Crossroads Blvd

Cary, NC 27511-6896

(919) 851-0332

Order: **653045** 08/30/2008 08:27P Term #005

Helped By: 015 (JSB)

Entered By: 015 (JSB)

2731452	PLG FRN ADP GRN UNVSL>CON	1	9.99
2731405	FRN TRVL PLUG SET	1	19.99
2731452	PLG FRN ADP GRN UNVSL>CON	1	9.99
2731447	PLG FRN ADPTR CONT EUROPE	1	9.99
2731447	PLG FRN ADPTR CONT EUROPE	1	9.99

Subtotal 59.95

Tax 6.75% 4.05

Total 64.00

Credit Card 64.00

Change Due 0.00

Acct# xxxxxxxxxxxx4519 N

Card Type VI

Tran# 22008528

Auth# 016591 64.00

Host Captured Y

The card holder identified hereon may apply the total amount shown on this receipt to the appropriate account to be paid according to its current terms.

I agree to pay above total according to card issuer agreement.

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.