

Purpose: *Adaptor plugs for new equip*  
Date: *1.9.08* Amount: *19.48*  
Vendor: *Express B*

**Students / Faculty**

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

**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

EXPRESS B  
Sep 01 2008 2:20Pm CL# 6 ASHRAF

Description	Quan	Amount
ROUND PIN ADAPTOR	1.00	5.99 T1
ROUND PIN ADAPTOR	1.00	5.99 T1
ROUND PIN ADAPTOR	1.00	5.99 T1
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TXBL SUBT. 1	17.97	
SUBTOTAL	17.97	
SALES TAX	1.51	
TOTAL	19.48	
CREDIT CARD	19.48	

CASHIER 0006 TRAN# 11383

\*\*\*\*\*

718-751-4291 NO RETURN, EXCHANGABLE IN 7  
DAYS WITH ORIGINAL PACKAGE.  
PIERCED EARRINGS MAY NOT BE EXCHANGED.

EXPRESS B  
JFK AIRPORT TERMINAL  
JAMAICA, NY, 11430

TERMINAL I.D.: 00160901  
MERCHANT # : 028100118446001

VISA

\*\*\*\*\*4519

SALE

BATCH: 000105

INV: 0000008

DATE: SEP 01, 08

TIME: 13:24

RRN: 00000000

AUTH: 036012

TOTAL

**\$19.48**

DANA BARTELT

X

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)