AFGE Council 171 Expense Voucher

Reimbursement: X **OR Advance:** ___ REQUEST DATE: 21 Dec 02
Payee: Micro Center
Person Requesting Check if not PAYEE:

Amount Requested: $ 653.02
Budget
Category: Office Equipment

AFGE COUNCIL 171 6760 E Irvinwood Place
PO BOX 200157
DENVER, CO 80220
PH. 303-676-7304 (94-292-1573) Brian Smoles

1021

23-2/1020 232

DATE 21 December 2002

PAY TO THE ORDER OF Micro Center $ 653.02

Six-Hundred-Fifty-Three 02/100 DOLLARS

Security Features Details on Back.

usbank. usbank.com
Five Star Service Guaranteed

Kelley Dull

FOR Office

⑈001021⑈ ⑆102000021⑆103658087855⑈ ⑈0000065302⑈

© HARLAND STYLE XKJ

Per EBoard to meet mandate from August 2002 Chicago meeting to have Council website in six months from August.

Purchase Computer, KVM, Cables, Switch

Kelley Dull

Treasurer's Section
Date of Check: 21 Dec 2002 Check Number: 1021 Amount of Check; $ 653.02

MICRO CENTER The *Ultimate* Computer Store™

MICRO CENTER
THE COMPUTER DEPARTMENT STORE
8000 E QUINCY AVE SUITE 100
DENVER,CO 80237
(303) 302-8500

DATE: 12/21/02 4:33 PM
REFERENCE: 181-PO-683663
CASHIER: JENNIFER KNOWLTON
ASSOCIATE: David Miller
STATION: dvpol-03 #130

S A L E S R E C E I P T S A L E S R E C E I P T S A L E S R E C E I P T

SHIP VIA: PKU

AFGE COUNCIL
6760 E IRVINGTON ST
DENVER, CO 80220

QTY	DESCRIPTION		UNIT PRICE	AMOUNT
1	INNOVMANF KVM SWITCH 4 WAY MANUAL .	913491	29.99	29.99
1	LINKSYS 10/100 DUAL SP 5 PORT WG .	271171	39.99	39.99
2	BELKIN OMNIVIEW PS/2 PRO CABLE K .	586891	20.09	40.18
1	HP PVL503N C1.7 128D/40/CDRW .	392217	499.00	499.00
	SERIAL NUMBER(S): KR24307234			
			SUBTOTAL:	609.16
			STATE TAX:	22.54
			CITY TAX:	21.32
			TOTAL:	653.02
	1021		CHECK:	653.02

DESKTOP COMPUTERS, MONITORS AND PRINTERS MAY BE
RETURNED OR EXCHANGED WITHIN 30 DAYS OF PURCHASE,
PROVIDED THE MERCHANDISE IS IN 'LIKE-NEW' CONDITION -
IN THE ORIGINAL CARTON WITH ALL PACKAGING, WARRANTIES,
MANUALS AND ACCESSORIES. A 15% OPEN BOX FEE WILL APPLY.
THE FOLLOWING SKUS APPLY:
392217

Thank You!

Please see reverse side.

FORM 1000