

DATE: 24 May 2006

TO: Richard Jewell or Joni Lutz, Business Office

FROM: Michael Watts, Tarble Arts Center

RE: P-Card Equipment Purchase Documentation

FXA 524

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6-30-06

MW

The following is the purchase documentation for the lithograph "The Hymn Singer" by Thomas Hart Benton purchased from Egon & Joan Teichert Fine Prints. A copy of the invoice is attached.

Transaction ID number from PaymentNet:

Transaction Detail Record 41381

Merchant ID 7035
 Trans Merchant Name E.&J. TEICHERT FINE
 Trans Merchant City HAUPPAUGE
 Merch. State / Prov NY
 Originating Currency US Dollar
 Orig Currency Amt \$1,992.00
 Subtotal \$1,992.00
 Sales Tax Amount \$0.00
 Total \$1,992.00
 - MICHAEL WATTS

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770 637-5500

Please let me know if anything more is needed regarding this purchase. Thank you.

Attachment: Teichert Fine Prints invoice

cc: Sally Bock

