



Back



Forward



Stop



Refresh



Home



AutoFill



Print



Mail

Address: <https://www.paymentnet.com/PNet/ranger.asp>

> go



Menu: ===== Transactions =====

[go>](#) [University of Washington](#) | [help](#) | [home](#)

Transaction Detail Record 426575

[Return to Transaction List](#)[Save >](#) [Split >](#) [Dispute >](#)

Rev	☒
Rec	☐
Rec II	☐
No Use Tax	☐
Customer Code	
Merchant ID	25464
Visa Merchant ID	000007138315
Trans Merchant Name	JAMECO/JIMPAK ELECTRONICS
Trans Merchant City	650-5928097
Merch. State / Prov	CA
Originating Currency	US Dollar
Orig Currency Amt	\$21.79
Subtotal	\$21.79
Sales Tax Amt	\$0.00
Total	\$21.79

Coll

252 - COLL ARCH & URBAN

Dpt

2520005 - DEAN ARCHITECTURE

Division

252000500 - DEAN ARCHITECTURE

Bgt

740204 GROSS /DO

Obj Cd

05 SUPPLIES AND MATERIALS

S-Obj Cd

99 MISCELLANEOUS

S-S-Obj Cd

00 SUB-SUB-OBJECT

Project-Task-Option

000000000000

Transaction Notes

Construction Kit project materia - to come out from 66-7664