

Details from Amex

Receipt Number: 66983

Cardholder: D LITTLEFIELD

Tran Date: 5/27/2009

Merchant: RELAY SPECIALTIES INC

Amount: \$211.20

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Relays for PUCK board

Itemization

Description	Quantity	Unit Cost	Total
TF2-12V	12.00	\$17.60	\$211.20
Total Amount			\$211.20

Assignment

Project	Account	Reference Number	Percent	Total
900026.00 - SENSORS	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$211.20
Totals:			100.00%	\$211.20

Receipt

Receipt File Name: Relay Specialties Order Confirmation_20090528.txt [View Receipt](#)