

**Details from Amex**

Receipt Number: 59859

Cardholder: JAMES N MONTGOMERY

Tran Date: 9/19/2008

Merchant: MOUSER ELECTRONICS

Amount: \$144.91

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Electronic components for Gripper and Communication box

**Itemization**

| Description        | Quantity | Unit Cost | Total           |
|--------------------|----------|-----------|-----------------|
| Diodes             | 15.00    | \$1.83    | \$27.45         |
| Isolated dc-dc con | 1.00     | \$70.91   | \$70.91         |
| Tax                | 1.00     | \$7.13    | \$7.13          |
| Freight            | 1.00     | \$39.42   | \$39.42         |
| Total Amount       |          |           | <b>\$144.91</b> |

**Assignment**

| Project                         | Account                        | Reference Number | Percent        | Total           |
|---------------------------------|--------------------------------|------------------|----------------|-----------------|
| 900612.00 - 2G ESP Applications | 5320-000 - Supplies - Eng. Lab | (none)           | 100.00%        | \$144.91        |
| Totals:                         |                                |                  | <b>100.00%</b> | <b>\$144.91</b> |

**Receipt**

Receipt File Name: (no receipt attached)