

**Details from Amex**

Receipt Number: 53248

Cardholder: CHAD D KEY

Tran Date: 2/4/2008

Merchant: ALLIED ELECTRONICS INC

Amount: \$51.64

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

PC/104 Standoffs

**Itemization**

| Description           | Quantity | Unit Cost | Total   |
|-----------------------|----------|-----------|---------|
| Standoffs PN#839-0892 | 100.00   | \$0.42    | \$42.00 |
| Tax                   | 1.00     | \$3.05    | \$3.05  |
| Shipping              | 1.00     | \$6.59    | \$6.59  |
| Total Amount          |          |           | \$51.64 |

**Assignment**

| Project              | Account                              | Reference Number | Percent | Total   |
|----------------------|--------------------------------------|------------------|---------|---------|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none)           | 100.00% | \$51.64 |
| Totals:              |                                      |                  | 100.00% | \$51.64 |

**Receipt**

Receipt File Name: Allied Electronics Order Feb 2008.txt [View Receipt](#)