

**Details from Amex**

Receipt Number: 53462

Cardholder: CHAD D KECY

Tran Date: 2/11/2008

Merchant: ALL MOTION

Amount: \$1,459.00

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

(3) EZSV23 Motor Controllers + Dev Kit

**Itemization**

| Description                 | Quantity | Unit Cost | Total      |
|-----------------------------|----------|-----------|------------|
| EZSV23 Servo Drive          | 3.00     | \$325.00  | \$975.00   |
| EZSV23 Servo Drive (in Kit) | 1.00     | \$325.00  | \$325.00   |
| USB-485 Starter Kit         | 1.00     | \$100.00  | \$100.00   |
| EZ Bus Station              | 2.00     | \$19.00   | \$38.00    |
| Shipping                    | 1.00     | \$21.00   | \$21.00    |
| Total Amount                |          |           | \$1,459.00 |

**Assignment**

| Project              | Account                              | Reference Number | Percent | Total      |
|----------------------|--------------------------------------|------------------|---------|------------|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none)           | 100.00% | \$1,459.00 |
| Totals:              |                                      |                  | 100.00% | \$1,459.00 |

**Receipt**

Receipt File Name: AllMotion Order Confirmation Feb 2008.txt [View Receipt](#)