Details from Amex
Receipt Number: 54724
Cardholder: CHAD D KECY
Tran Date: 3/25/2008
Merchant: VICOR CORPORATION
Amount: $454.10

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description

Itemization

Description	Quantity	Unit Cost	Total
Electronics Components	1.00	$391.68	$391.68
S&H	1.00	$34.01	$34.01
Tax	1.00	$28.41	$28.41
		Total Amount	**$454.10**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$454.10
		Totals:	**100.00%**	**$454.10**

Receipt
Receipt File Name: Vicor 084526.pdf View Receipt