

Details from Amex

Receipt Number: 54786

Cardholder: CHAD D KEY

Tran Date: 3/29/2008

Merchant: NEWARK ELECTRONICS

Amount: \$47.18

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Oscillators 20.00MHz	5.00	\$6.00	\$30.00
Service Charge	1.00	\$15.00	\$15.00
Tax	1.00	\$2.18	\$2.18
Total Amount			\$47.18

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$47.18
Totals:			100.00%	\$47.18

Receipt

Receipt File Name: Newark Invoice 03-25-2008.doc [View Receipt](#)