

Details from Amex

Receipt Number: 55484

Cardholder: CHAD D KECY

Tran Date: 4/19/2008

Merchant: NEWARK ELECTRONICS

Amount: \$111.53

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Oscillator 20.00MHz (SG531P20MHz)	15.00	\$6.00	\$90.00
Service Charge	1.00	\$15.00	\$15.00
Tax	1.00	\$6.53	\$6.53
Total Amount			\$111.53

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$111.53
Totals:			100.00%	\$111.53

Receipt

Receipt File Name: Newark Invoice 04-19-2008.doc [View Receipt](#)