

Details from Amex

Receipt Number: 55492

Cardholder: CHAD D KECY

Tran Date: 4/17/2008

Merchant: AMAZON.COM LLC

Amount: \$311.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
SeaGate 160Gb Notebook Drive	3.00	\$96.35	\$289.05
S&H	1.00	\$21.96	\$21.96
Total Amount			\$311.01

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$311.01
Totals:			100.00%	\$311.01

Receipt

Receipt File Name: Amazon 04-18-2008.pdf [View Receipt](#)