

Details from Amex

Receipt Number: 55730

Cardholder: CHAD D KECY

Tran Date: 4/22/2008

Merchant: DOVE ELECTRONIC COMPONENT

Amount: \$181.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Crystal Oscillator SG-531PCG 20.0000MC	100.00	\$1.81	\$181.00
Total Amount			\$181.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$181.00
Totals:			100.00%	\$181.00

Receipt

Receipt File Name: (no receipt attached)