Details from Amex
Receipt Number: 55757
Cardholder: CHAD D KECY
Tran Date: 4/22/2008
Merchant: VICOR CORPORATION
Amount: $85.39

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description

Itemization

Description	Quantity	Unit Cost	Total
Micro Eval Board	1.00	$39.95	$39.95
Freight	1.00	$42.54	$42.54
Tax	1.00	$2.90	$2.90
		Total Amount	**$85.39**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$85.39
		Totals:	**100.00%**	**$85.39**

Receipt
Receipt File Name: Vicor Invoice 957031.pdf [View Receipt]