Details from Amex
Receipt Number: 56230
Cardholder: CHAD D KECY
Tran Date: 5/7/2008
Merchant: TRI-M SYSTEM INC
Amount: $645.29

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description

Itemization

Description	Quantity	Unit Cost	Total
DA104 Mounting Board	4.00	$69.00	$276.00
STB-104 Screw Terminal Assy	4.00	$69.00	$276.00
Shipping	1.00	$45.00	$45.00
Candian Exchange	1.00	$33.12	$33.12
AMEX Exchange Service Charge	1.00	$15.17	$15.17
		Total Amount	**$645.29**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$645.29
		Totals:	**100.00%**	**$645.29**

Receipt
Receipt File Name: Tri-M Invoice #38696 Apr 2008.pdf [View Receipt]