

Details from Amex

Receipt Number: 56678

Cardholder: CHAD D KECY

Tran Date: 5/29/2008

Merchant: ALLIED ELECTRONICS INC

Amount: \$243.14

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Standoffs PN#839-0892	100.00	\$0.45	\$45.00
Parts Drawer PN#723-1922	1.00	\$95.78	\$95.78
Sales Tax	1.00	\$10.21	\$10.21
Freight	1.00	\$92.15	\$92.15
Total Amount			\$243.14

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$243.14
Totals:			100.00%	\$243.14

Receipt

Receipt File Name: Allied Electronics Order 05-29-2008 .txt [View Receipt](#)