Details from Amex
Receipt Number: 56922
Cardholder: CHAD D KECY
Tran Date: 6/3/2008
Merchant: ALLIED ELECTRONICS INC
Amount: $175.72

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Replacement order for received defective part

Itemization

Description	Quantity	Unit Cost	Total
Parts Bin PN#723-1922	1.00	$95.78	$95.78
Tax	1.00	$6.95	$6.95
Freight	1.00	$72.19	$72.19
Insurance	1.00	$0.80	$0.80
		Total Amount	**$175.72**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$175.72
		Totals:	**100.00%**	**$175.72**

Receipt
Receipt File Name: Allied Electronics Replacement Order 06-03-2008.txt View Receipt