

Details from Amex

Receipt Number: 57289

Cardholder: CHAD D KECY

Tran Date: 6/17/2008

Merchant: ALLIED ELECTRONICS INC

Amount: \$35.16

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Partial order 2/2

Itemization

Description	Quantity	Unit Cost	Total
Drawer Dividers PN#723-4220	2.00	\$13.26	\$26.52
Tax	1.00	\$1.93	\$1.93
Freight	1.00	\$6.71	\$6.71
Total Amount			\$35.16

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$35.16
Totals:			100.00%	\$35.16

Receipt

Receipt File Name: Allied Electronics Order 06-18-2008.txt [View Receipt](#)