

Details from Amex

Receipt Number: 57476

Cardholder: CHAD D KEY

Tran Date: 6/26/2008

Merchant: DOVE ELECTRONIC COMPONENT

Amount: \$21.29

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Already received parts. Awaiting updated invoice.

Itemization

Description	Quantity	Unit Cost	Total
Shipping	1.00	\$21.29	\$21.29
Total Amount			\$21.29

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$21.29
Totals:			100.00%	\$21.29

Receipt

Receipt File Name: (no receipt attached)