

Details from Amex

Receipt Number: 57757

Cardholder: CHAD D KEY

Tran Date: 7/2/2008

Merchant: ALLIED ELECTRONICS INC

Amount: \$127.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	\$111.06	\$111.06
Freight	1.00	\$8.08	\$8.08
Tax	1.00	\$8.05	\$8.05
Total Amount			\$127.19

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$127.19
Totals:			100.00%	\$127.19

Receipt

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