

Details from Amex

Receipt Number: 59091

Cardholder: CHAD D KEY

Tran Date: 8/26/2008

Merchant: REAL TIME DEVICES INC #1

Amount: \$1,363.37

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Relay Boards	1.00	\$1,350.00	\$1,350.00
Shipping	1.00	\$13.37	\$13.37
Total Amount			\$1,363.37

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,363.37
Totals:			100.00%	\$1,363.37

Receipt

Receipt File Name: RTD MBARI Invoice 37579.pdf [View Receipt](#)