

Details from Amex

Receipt Number: 60440

Cardholder: THOM MAUGHAN

Tran Date: 10/9/2008

Merchant: GARRETT ELECTRONICS

Amount: \$357.58

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for FOCE hi res pH meters

Itemization

Description	Quantity	Unit Cost	Total
	1.00	\$357.58	\$357.58
Total Amount			\$357.58

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$357.58
Totals:			100.00%	\$357.58

Receipt

Receipt File Name: Invoice 488615.pdf [View Receipt](#)