Details from Amex
Receipt Number: 60495
Cardholder: CHAD D KECY
Tran Date: 10/9/2008
Merchant: VICOR CORPORATION
Amount: $204.82

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description

Itemization

Description	Quantity	Unit Cost	Total
V24B36C200BL 24-36 converter	1.00	$149.00	$149.00
Shipping	1.00	$45.02	$45.02
Taxes	1.00	$10.80	$10.80
		Total Amount	**$204.82**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$204.82
		Totals:	**100.00%**	**$204.82**

Receipt
Receipt File Name: VICOR Oct 2008.pdf View Receipt