

Details from Amex

Receipt Number: 61899

Cardholder: CHAD D KECY

Tran Date: 11/22/2008

Merchant: FRY'S ELECTRONICS 006

Amount: \$9.70

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for FOCE Inrush Limiter

Itemization

Description	Quantity	Unit Cost	Total
Electronics Parts	1.00	\$8.96	\$8.96
Tax	1.00	\$0.74	\$0.74
Total Amount			\$9.70

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$9.70
Totals:			100.00%	\$9.70

Receipt

Receipt File Name: (no receipt attached)