

Details from Amex

Receipt Number: 63689

Cardholder: JAMES N MONTGOMERY

Tran Date: 1/29/2009

Merchant: MOUSER ELECTRONICS

Amount: \$98.63

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for FOCE DC-DC converter PCB

Itemization

Description	Quantity	Unit Cost	Total
Electronic components for FOCE DC-DC converter PCB	1.00	\$86.40	\$86.40
Freight	1.00	\$5.10	\$5.10
Tax	1.00	\$7.13	\$7.13
Total Amount			\$98.63

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$98.63
Totals:			100.00%	\$98.63

Receipt

Receipt File Name: (no receipt attached)