Details from Amex
Receipt Number: 64497
Cardholder: CHAD D KECY
Tran Date: 2/24/2009
Merchant: DIGITAL RIVER INC
Amount: $115.22

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

Description
Octal Ethenet Switch

Itemization

Description	Quantity	Unit Cost	Total
Ethernet Switch	1.00	$99.98	$99.98
Tax	1.00	$7.25	$7.25
Shipping	1.00	$7.99	$7.99
		Total Amount	**$115.22**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$115.22
		Totals:	**100.00%**	**$115.22**

Receipt
Receipt File Name: NETGEAR Order Feb 2009.doc View Receipt