

Details from Amex

Receipt Number: 64708

Cardholder: CHAD D KEY

Tran Date: 3/2/2009

Merchant: OMEGA ENGINEERING INC

Amount: \$415.70

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Part of a combined order - shipping taken care of.

Itemization

Description	Quantity	Unit Cost	Total
10K NTC Thermistors	12.00	\$34.00	\$408.00
Tax	1.00	\$7.70	\$7.70
Total Amount			\$415.70

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$415.70
Totals:			100.00%	\$415.70

Receipt

Receipt File Name: (no receipt attached)