Details from Amex
Receipt Number: 69569
Cardholder: Kecy, Chad
Tran Date: 9/3/2009
Merchant: DRI*NETGEAR.COM
Amount: $116.88

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

Description
Foce parts

Itemization

Description	Quantity	Unit Cost	Total
Router	2.00	$49.99	$99.98
shipping	1.00	$7.99	$7.99
tax	1.00	$8.91	$8.91
		Total Amount	**$116.88**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$116.88
		Totals:	**100.00%**	**$116.88**

Receipt
Receipt File Name: Sept 01 2009 - RP614 Routers.pdf View Receipt