

Details from Amex

Receipt Number: 72170

Cardholder: Montgomery, Jim

Tran Date: 12/18/2009

Merchant: MOUSERELECTRONICSDIS

Amount: \$91.64

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for FOCE PIC Development board

Itemization

Description	Quantity	Unit Cost	Total
Electronic components for FOCE PIC Development board	1.00	\$79.62	\$79.62
Freight	1.00	\$5.45	\$5.45
Tax	1.00	\$6.57	\$6.57
Total Amount			\$91.64

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$91.64
Totals:			100.00%	\$91.64

Receipt

Receipt File Name: MOUSER_23210312_for\$91.64.pdf [View Receipt](#)