

Details from Amex

Receipt Number: 72679

Cardholder: Kecy, Chad

Tran Date: 1/13/2010

Merchant: VERITEQINSTRUMENTSINC

Amount: \$579.14

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Ext Hum Sensor

Itemization

Description	Quantity	Unit Cost	Total
Hum Sensor	1.00	\$500.00	\$500.00
Tax	1.00	\$44.14	\$44.14
Shipping	1.00	\$35.00	\$35.00
Total Amount			\$579.14

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$579.14
Totals:			100.00%	\$579.14

Receipt

Receipt File Name: Veriteq INVOICE2.pdf [View Receipt](#)