

Details from Amex

Receipt Number: 73330

Cardholder: Maughan, Thom

Tran Date: 2/11/2010

Merchant: GARRETTELECTRONICSCORP | ELECTRONICCOMPONENTS

Amount: \$451.63

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Discretes for HRpH

Itemization

Description	Quantity	Unit Cost	Total
Discretes for HRpH	1.00	\$451.63	\$451.63
Total Amount			\$451.63

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$451.63
Totals:			100.00%	\$451.63

Receipt

Receipt File Name: Garrett_HRpH_discretes_Feb_2010.pdf [View Receipt](#)