

Details from Amex

Receipt Number: 73369

Cardholder: Maughan, Thom

Tran Date: 2/12/2010

Merchant: AV*AVNETELECTRONICS | MCU16BITMSP430RISC60KB

Amount: \$155.42

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for HRpH

Itemization

Description	Quantity	Unit Cost	Total
Parts for HRpH build	1.00	\$155.42	\$155.42
Total Amount			\$155.42

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$155.42
Totals:			100.00%	\$155.42

Receipt

Receipt File Name: AvnetExp_MSP_Feb_2010.pdf [View Receipt](#)