

Details from Amex

Receipt Number: 74312

Cardholder: Kecy, Chad

Tran Date: 3/16/2010

Merchant: BETADYNEINC

Amount: \$1,100.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

DC-DC

Itemization

Description	Quantity	Unit Cost	Total
3.3V DC-DC	3.00	\$135.00	\$405.00
5.0V DC-DC	2.00	\$135.00	\$270.00
12V DC-DC	3.00	\$135.00	\$405.00
S&H	1.00	\$20.00	\$20.00
Total Amount			\$1,100.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,100.00
Totals:			100.00%	\$1,100.00

Receipt

Receipt File Name: BetaDyne March 2010.xlsx [View Receipt](#)