

Details from Amex

Receipt Number: 74486

Cardholder: Kecy, Chad

Tran Date: 3/23/2010

Merchant: BETADYNEINC

Amount: \$155.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Shallow water parts

Itemization

Description	Quantity	Unit Cost	Total
dc-dc converter	1.00	\$135.00	\$135.00
s&h	1.00	\$20.00	\$20.00
Total Amount			\$155.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$155.00
Totals:			100.00%	\$155.00

Receipt

Receipt File Name: inv, Monterey Bay Aquarium Research Institute (MBARI) back order.xls [View Receipt](#)