

Details from Amex

Receipt Number: 74697

Cardholder: Maughan, Thom

Tran Date: 4/2/2010

Merchant: ARROWELECTRONICS

Amount: \$23.76

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

prototype parts for wireless power connector

Itemization

Description	Quantity	Unit Cost	Total
prototype parts	1.00	\$23.76	\$23.76
Total Amount			\$23.76

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$23.76
Totals:			100.00%	\$23.76

Receipt

Receipt File Name: Arrow_2010_Apr_1_WPDx.pdf [View Receipt](#)