

Details from Amex

Receipt Number: 75565

Cardholder: Kecy, Chad

Tran Date: 5/13/2010

Merchant: TTIINCORPORATED

Amount: \$65.10

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Inductors for PS Board

Itemization

Description	Quantity	Unit Cost	Total
Inductors	30.00	\$1.62	\$48.54
S&H	1.00	\$11.60	\$11.60
Tax	1.00	\$4.96	\$4.96
Total Amount			\$65.10

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$65.10
Totals:			100.00%	\$65.10

Receipt

Receipt File Name: TTI Order May 2010.pdf [View Receipt](#)