

Details from Amex

Receipt Number: 75606

Cardholder: Kecy, Chad

Tran Date: 5/15/2010

Merchant: MOUSERELECTRONICSDIS

Amount: \$340.69

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

pH probe mod parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$307.11	\$307.11
Tax	1.00	\$25.34	\$25.34
Shipping	1.00	\$8.24	\$8.24
Total Amount			\$340.69

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$340.69
Totals:			100.00%	\$340.69

Receipt

Receipt File Name: Mouser Order May 2010.docx [View Receipt](#)