

Details from Amex

Receipt Number: 77737

Cardholder: Kecy, Chad

Tran Date: 8/7/2010

Merchant: MOUSERELECTRONICSDIS

Amount: \$93.61

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

parts for shallow water elec prototype

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$81.00	\$81.00
tax	1.00	\$6.68	\$6.68
shipping	1.00	\$5.93	\$5.93
Total Amount			\$93.61

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$93.61
Totals:			100.00%	\$93.61

Receipt

Receipt File Name: Mouser Order 08-06-2010.pdf [View Receipt](#)