Details from Amex
Receipt Number: 78640
Cardholder: Kecy, Chad
Tran Date: 9/15/2010
Merchant: MOUSERELECTRONICSDIS
Amount: $276.04

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$255.00	$255.00
Tax	1.00	$21.04	$21.04
		Total Amount	**$276.04**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$276.04
		Totals:	**100.00%**	**$276.04**

Receipt
Receipt File Name: Mouser Order 08-26-2010.pdf [View Receipt]