

Details from Amex

Receipt Number: 78667

Cardholder: Kecy, Chad

Tran Date: 9/15/2010

Merchant: OMEGAENGINEERINGINC | HSTC-TT-K-24S-36

Amount: \$125.25

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Thermocouples for chassis sys

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$100.00	\$100.00
Shipping	1.00	\$17.00	\$17.00
Tax	1.00	\$8.25	\$8.25
Total Amount			\$125.25

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$125.25
Totals:			100.00%	\$125.25

Receipt

Receipt File Name: Omega Order 09-14-2010.docx [View Receipt](#)