

Details from Amex

Receipt Number: 78922

Cardholder: Kecy, Chad

Tran Date: 9/25/2010

Merchant: MOUSERELECTRONICSDIS

Amount: \$70.09

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Inductors for FOCE Chassis PS Bd

Itemization

Description	Quantity	Unit Cost	Total
Inductors	25.00	\$2.59	\$64.75
Tax	1.00	\$5.34	\$5.34
Total Amount			\$70.09

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$70.09
Totals:			100.00%	\$70.09

Receipt

Receipt File Name: (no receipt attached)