

Details from Amex

Receipt Number: 79778

Cardholder: Montgomery, Jim

Tran Date: 10/28/2010

Merchant: MEGAHERTZSALESCOLLP

Amount: \$151.55

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

LC fiber connector adapters for force

Itemization

Description	Quantity	Unit Cost	Total
LC fiber connector adapters for force	1.00	\$151.55	\$151.55
Total Amount			\$151.55

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$151.55
Totals:			100.00%	\$151.55

Receipt

Receipt File Name: (no receipt attached)