

Details from Amex

Receipt Number: 79929

Cardholder: Montgomery, Jim

Tran Date: 11/3/2010

Merchant: OPTEQUIPINCLLC

Amount: \$82.11

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

FIBER OPTIC CABLE FOR TESTING FOCE FIBER AT STANFORD

Itemization

Description	Quantity	Unit Cost	Total
FIBER OPTIC ADAPTER CABLE FOR TESTING FOCE FIBER AT STANFORD	2.00	\$29.99	\$59.98
SHIPPING	1.00	\$22.13	\$22.13
Total Amount			\$82.11

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$82.11
Totals:			100.00%	\$82.11

Receipt

Receipt File Name: (no receipt attached)