

Details from Amex

Receipt Number: 66984

Cardholder: D LITTLEFIELD

Tran Date: 5/27/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$282.17

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

PUCK parts

Itemization

Description	Quantity	Unit Cost	Total
Various parts	1.00	\$254.62	\$254.62
Shipping	1.00	\$6.54	\$6.54
Tax	1.00	\$21.01	\$21.01
Total Amount			\$282.17

Assignment

Project	Account	Reference Number	Percent	Total
900026.00 - SENSORS	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$282.17
Totals:			100.00%	\$282.17

Receipt

Receipt File Name: PUCK_20090527_INVOICE_EMAIL28382994.pdf [View Receipt](#)