

**Details from Amex**

Receipt Number: 54683

Cardholder: CHAD D KEYC

Tran Date: 3/25/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$346.02

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description****Itemization**

| Description           | Quantity | Unit Cost | Total    |
|-----------------------|----------|-----------|----------|
| Electronic Components | 1.00     | \$299.16  | \$299.16 |
| S&H                   | 1.00     | \$25.17   | \$25.17  |
| Tax                   | 1.00     | \$21.69   | \$21.69  |
| Total Amount          |          |           | \$346.02 |

**Assignment**

| Project              | Account                              | Reference Number | Percent | Total    |
|----------------------|--------------------------------------|------------------|---------|----------|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none)           | 100.00% | \$346.02 |
| Totals:              |                                      |                  | 100.00% | \$346.02 |

**Receipt**

Receipt File Name: Digikey 25316183.pdf [View Receipt](#)