

Details from Amex

Receipt Number: 54684

Cardholder: CHAD D KECY

Tran Date: 3/26/2008

Merchant: DIGI INTERNATIONAL INC

Amount: \$628.60

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
DigiPort TS 4 MEI Serial Server	1.00	\$569.00	\$569.00
Tax	1.00	\$42.49	\$42.49
S&H	1.00	\$17.11	\$17.11
Total Amount			\$628.60

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$628.60
Totals:			100.00%	\$628.60

Receipt

Receipt File Name: Digi Connect 02-12-2008.pdf [View Receipt](#)