

Details from Amex

Receipt Number: 55485

Cardholder: CHAD D KEYC

Tran Date: 4/18/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$82.51

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
10K NTC Thermistor	50.00	\$0.77	\$38.33
Shipping	1.00	\$41.40	\$41.40
Tax	1.00	\$2.78	\$2.78
Total Amount			\$82.51

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$82.51
Totals:			100.00%	\$82.51

Receipt

Receipt File Name: Digikey 25507835.pdf [View Receipt](#)