

Details from Amex

Receipt Number: 55758

Cardholder: CHAD D KEY

Tran Date: 4/24/2008

Merchant: DIGI INTERNATIONAL INC

Amount: \$1,875.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Port Server TS 4 MEI	3.00	\$569.00	\$1,707.00
Freight	1.00	\$41.43	\$41.43
Tax	1.00	\$126.76	\$126.76
Total Amount			\$1,875.19

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,875.19
Totals:			100.00%	\$1,875.19

Receipt

Receipt File Name: Digi Connect Invoice Apr 2008.txt [View Receipt](#)