

Details from Amex

Receipt Number: 56184

Cardholder: CHAD D KEYC

Tran Date: 5/5/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$141.26

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	\$87.42	\$87.42
Shipping	1.00	\$47.50	\$47.50
Tax	1.00	\$6.34	\$6.34
Total Amount			\$141.26

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$141.26
Totals:			100.00%	\$141.26

Receipt

Receipt File Name: Digikey - 25627901 May 05 2008.pdf [View Receipt](#)