

Details from Amex

Receipt Number: 56203

Cardholder: CHAD D KEYC

Tran Date: 5/6/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$149.24

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	\$94.86	\$94.86
Shipping	1.00	\$47.50	\$47.50
Tax	1.00	\$6.88	\$6.88
Total Amount			\$149.24

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$149.24
Totals:			100.00%	\$149.24

Receipt

Receipt File Name: Digikey - 25639770 May 06 2008.pdf [View Receipt](#)