

Details from Amex

Receipt Number: 57758

Cardholder: CHAD D KEYC

Tran Date: 7/2/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$490.23

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Electronic components	1.00	\$442.27	\$442.27
Sales Tax	1.00	\$32.06	\$32.06
Shipping & Handling	1.00	\$15.90	\$15.90
Total Amount			\$490.23

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$490.23
Totals:			100.00%	\$490.23

Receipt

Receipt File Name: Digikey - 26060982 July 2008.pdf [View Receipt](#)