Details from Amex
Receipt Number: 60252
Cardholder: CAROLYN E TODD
Tran Date: 9/30/2008
Merchant: DIGI-KEY CORPORATION
Amount: $676.86

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Parts for Jose for circuit board; see invoice

Itemization

Description	Quantity	Unit Cost	Total
Various Connectors	1.00	$622.64	$622.64
Tax	1.00	$45.14	$45.14
Shipping	1.00	$9.08	$9.08
		Total Amount	**$676.86**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	$676.86
		Totals:	**100.00%**	**$676.86**

Receipt
Receipt File Name: INVOICE_EMAIL26723635.pdf View Receipt