

Details from Amex

Receipt Number: 60297

Cardholder: THOM MAUGHAN

Tran Date: 10/2/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$128.04

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for prototype

Itemization

Description	Quantity	Unit Cost	Total
Parts for prototype ph meter	1.00	\$128.04	\$128.04
Total Amount			\$128.04

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$128.04
Totals:			100.00%	\$128.04

Receipt

Receipt File Name: INVOICE_EMAIL26747225_128.pdf [View Receipt](#)