

Details from Amex

Receipt Number: 60536

Cardholder: CHAD D KEY

Tran Date: 10/11/2008

Merchant: DIGI INTERNATIONAL INC

Amount: \$195.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
76000645 Crossover cable	3.00	\$16.00	\$48.00
76000201 Straight Thru	3.00	\$16.00	\$48.00
Shipping	1.00	\$86.32	\$86.32
Tax	1.00	\$13.22	\$13.22
Total Amount			\$195.54

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$195.54
Totals:			100.00%	\$195.54

Receipt

Receipt File Name: Digi International 100028289_10082008.pdf [View Receipt](#)