

Details from Amex

Receipt Number: 60609

Cardholder: THOM MAUGHAN

Tran Date: 10/14/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$1,518.23

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for FOCE hi res pH meters

Itemization

Description	Quantity	Unit Cost	Total
Electronic parts for FOCE hi res pH meters	1.00	\$1,518.23	\$1,518.23
Total Amount			\$1,518.23

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,518.23
Totals:			100.00%	\$1,518.23

Receipt

Receipt File Name: INVOICE_EMAIL26829451_1518.pdf [View Receipt](#)