

Details from Amex

Receipt Number: 60831

Cardholder: CHAD D KECY

Tran Date: 10/22/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$82.86

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Proto

Itemization

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	\$72.20	\$72.20
Shipping	1.00	\$5.43	\$5.43
Sales Tax	1.00	\$5.23	\$5.23
Total Amount			\$82.86

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$82.86
Totals:			100.00%	\$82.86

Receipt

Receipt File Name: Digikey Invoice #2891027.pdf [View Receipt](#)