

Details from Amex

Receipt Number: 61017

Cardholder: CHAD D KECY

Tran Date: 10/28/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$34.55

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Proto

Itemization

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	\$16.63	\$16.63
Shipping	1.00	\$16.71	\$16.71
Tax	1.00	\$1.21	\$1.21
Total Amount			\$34.55

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$34.55
Totals:			100.00%	\$34.55

Receipt

Receipt File Name: Digikey Invoice #26938482.pdf [View Receipt](#)