

Details from Amex

Receipt Number: 61616

Cardholder: CHAD D KECY

Tran Date: 11/14/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$139.59

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Proto

Itemization

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	\$123.43	\$123.43
Shipping	1.00	\$7.21	\$7.21
Tax	1.00	\$8.95	\$8.95
Total Amount			\$139.59

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$139.59
Totals:			100.00%	\$139.59

Receipt

Receipt File Name: Digikey Invoice #27073039.pdf [View Receipt](#)