**Details from Amex**
*Receipt Number:* 61617
*Cardholder:* CHAD D KECY
*Tran Date:* 11/14/2008
*Merchant:* DIGI-KEY CORPORATION
*Amount:* $282.53

**Category**
*Charge Type:* NonTravel
*Personal Amount:* $0.00
*Alcohol Amount:* $0.00

**Description**
Proto Inrush

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| Electronic Components | 1.00 | $256.38 | $256.38 |
| Shipping | 1.00 | $7.56 | $7.56 |
| Tax | 1.00 | $18.59 | $18.59 |
| | | **Total Amount** | **$282.53** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none) | 100.00% | $282.53 |
| | | **Totals:** | **100.00%** | **$282.53** |

**Receipt**
*Receipt File Name:* Digikey Invoice #27075589.pdf View Receipt