

Details from Amex

Receipt Number: 61838

Cardholder: THOM MAUGHAN

Tran Date: 11/18/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$150.88

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for the extra pH unit

Itemization

Description	Quantity	Unit Cost	Total
Parts, shipping and tax for pH meter	1.00	\$150.88	\$150.88
Total Amount			\$150.88

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$150.88
Totals:			100.00%	\$150.88

Receipt

Receipt File Name: INVOICE_EMAIL27093487_150.pdf [View Receipt](#)