

Details from Amex

Receipt Number: 63639

Cardholder: JAMES N MONTGOMERY

Tran Date: 1/28/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$1,142.74

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for FOCE DC-DC converter PCB

Itemization

Description	Quantity	Unit Cost	Total
Electronic components for FOCE DC-DC converter PCB	1.00	\$1,054.86	\$1,054.86
Shipping	1.00	\$11.40	\$11.40
Tax	1.00	\$76.48	\$76.48
Total Amount			\$1,142.74

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$1,142.74
Totals:			100.00%	\$1,142.74

Receipt

Receipt File Name: (no receipt attached)