

Details from Amex

Receipt Number: 63987

Cardholder: CHAD D KEYC

Tran Date: 2/4/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$139.80

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Power strips

Itemization

Description	Quantity	Unit Cost	Total
Power Strips	1.00	\$103.84	\$103.84
shipping	1.00	\$28.43	\$28.43
tax	1.00	\$7.53	\$7.53
Total Amount			\$139.80

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$139.80
Totals:			100.00%	\$139.80

Receipt

Receipt File Name: INVOICE_EMAIL27589767.pdf [View Receipt](#)