

**Details from Amex**

Receipt Number: 64295

Cardholder: CHAD D KEY

Tran Date: 2/18/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$322.86

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

power relays

**Itemization**

| Description  | Quantity | Unit Cost | Total    |
|--------------|----------|-----------|----------|
| power relay  | 2.00     | \$147.13  | \$294.26 |
| shipping     | 1.00     | \$7.27    | \$7.27   |
| tax          | 1.00     | \$21.33   | \$21.33  |
| Total Amount |          |           | \$322.86 |

**Assignment**

| Project              | Account                              | Reference Number | Percent | Total    |
|----------------------|--------------------------------------|------------------|---------|----------|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none)           | 100.00% | \$322.86 |
| Totals:              |                                      |                  | 100.00% | \$322.86 |

**Receipt**

Receipt File Name: INVOICE\_EMAIL27694281.pdf [View Receipt](#)