

Details from Amex

Receipt Number: 64498

Cardholder: CHAD D KEY

Tran Date: 2/26/2009

Merchant: DIGI INTERNATIONAL INC

Amount: \$2,017.73

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Quad Serial Servers and USB Servers

Itemization

Description	Quantity	Unit Cost	Total
PortServer 4 TS MEI	2.00	\$569.00	\$1,138.00
Anywhere USB	2.00	\$349.00	\$698.00
Shipping	1.00	\$45.32	\$45.32
Tax	1.00	\$136.41	\$136.41
Total Amount			\$2,017.73

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$2,017.73
Totals:			100.00%	\$2,017.73

Receipt

Receipt File Name: Digi Order Feb 2009.pdf [View Receipt](#)