Details from Amex
Receipt Number: 64518
Cardholder: CHAD D KECY
Tran Date: 2/26/2009
Merchant: DIGI-KEY CORPORATION
Amount: $286.44

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Load Box Parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	$237.42	$237.42
Shipping	1.00	$31.81	$31.81
Sales Tax	1.00	$17.21	$17.21
		Total Amount	**$286.44**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$286.44
		Totals:	**100.00%**	**$286.44**

Receipt
Receipt File Name: INVOICE_EMAIL27750791.pdf View Receipt