**Details from Amex**
*Receipt Number:* 65117
*Cardholder:* CHAD D KECY
*Tran Date:* 3/19/2009
*Merchant:* DIGI-KEY CORPORATION
*Amount:* $494.49

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

**Description**
connectors for FOCE mockup

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| Electronics parts | 1.00 | $452.53 | $452.53 |
| Shipping | 1.00 | $9.15 | $9.15 |
| Tax | 1.00 | $32.81 | $32.81 |
| | | **Total Amount** | **$494.49** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none) | 100.00% | $494.49 |
| | | **Totals:** | **100.00%** | **$494.49** |

**Receipt**
*Receipt File Name:* INVOICE_EMAIL27906696.pdf View Receipt