

Details from Amex

Receipt Number: 65577

Cardholder: CHAD D KEY

Tran Date: 4/6/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$523.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Relay/Res for FOCE

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$475.57	\$475.57
Shipping	1.00	\$8.39	\$8.39
Tax	1.00	\$39.23	\$39.23
Total Amount			\$523.19

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$523.19
Totals:			100.00%	\$523.19

Receipt

Receipt File Name: INVOICE_EMAIL28031364.pdf [View Receipt](#)