

Details from Amex

Receipt Number: 65641

Cardholder: CHAD D KEYC

Tran Date: 4/8/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$109.78

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Connectors - ELMO

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$95.70	\$95.70
Shipping	1.00	\$6.18	\$6.18
Tax	1.00	\$7.90	\$7.90
Total Amount			\$109.78

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$109.78
Totals:			100.00%	\$109.78

Receipt

Receipt File Name: INVOICE_EMAIL28048355.pdf [View Receipt](#)