

Details from Amex

Receipt Number: 66151

Cardholder: JOSE ROSAL

Tran Date: 4/27/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$507.26

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

crimp pins for main housing assembly

Itemization

Description	Quantity	Unit Cost	Total
A3008-ND CONN SOCKET 20-24AWG GOLD CRIMP	1,500.00	\$0.29	\$430.22
tax	1.00	\$35.49	\$35.49
shipping	1.00	\$41.55	\$41.55
Total Amount			\$507.26

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	\$507.26
Totals:			100.00%	\$507.26

Receipt

Receipt File Name: 900719-00_Digikey_FOCE_042709.pdf [View Receipt](#)