

Details from Amex

Receipt Number: 68789

Cardholder: Rosal, Jose

Tran Date: 8/4/2009

Merchant: DKC*DIGIKEYCORP | WM2512-ND

Amount: \$868.16

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

PARTS FOR ENVIRONMENTAL PCB

Itemization

Description	Quantity	Unit Cost	Total
PARTS: SEE ATTACHED PDF	1.00	\$756.66	\$756.66
TAX	1.00	\$62.42	\$62.42
SHIPPING	1.00	\$49.08	\$49.08
Total Amount			\$868.16

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	\$868.16
Totals:			100.00%	\$868.16

Receipt

Receipt File Name: 900719-00_Digikey_FOCE_080409.pdf [View Receipt](#)