

Details from Amex

Receipt Number: 68836

Cardholder: Montgomery, Jim

Tran Date: 8/6/2009

Merchant: DKC*DIGIKEYCORP | WM2512-ND

Amount: \$75.85

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

ELECTRONIC COMPONENTS FOR FOCE HUMIDITY SENSOR

Itemization

Description	Quantity	Unit Cost	Total
ELECTRONIC COMPONENTS FOR FOCE HUMIDITY SENSOR	1.00	\$58.36	\$58.36
SHIPPING	1.00	\$12.68	\$12.68
TAX	1.00	\$4.81	\$4.81
Total Amount			\$75.85

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$75.85
Totals:			100.00%	\$75.85

Receipt

Receipt File Name: INVOICE_28898832_FOR\$75.85.pdf [View Receipt](#)