

Details from Amex

Receipt Number: 69221

Cardholder: Rosal, Jose

Tran Date: 8/25/2009

Merchant: DKC*DIGIKEYCORP | DRV102T-NDR

Amount: \$155.30

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

parts for FOCE and esp

Itemization

Description	Quantity	Unit Cost	Total
HR1369-ND strain relief (FOCE)	6.00	\$12.64	\$75.84
DRV101T-ND solenoid driver (ESP)	3.00	\$8.40	\$25.20
DRV102T-ND solenoid driver (ESP)	3.00	\$8.40	\$25.20
tax	1.00	\$10.41	\$10.41
shipping	1.00	\$18.65	\$18.65
Total Amount			\$155.30

Assignment

Project	Account	Reference Number	Percent	Total
900915.98 - ESP Instruments	5360-001 - Supplies - General - CIP	(none)	40.00%	\$62.12
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	60.00%	\$93.18
Totals:			100.00%	\$155.30

Receipt

Receipt File Name: 900915-98_Digikey_ESP_082509.pdf [View Receipt](#)