Details from Amex
Receipt Number: 69500
Cardholder: Kecy, Chad
Tran Date: 9/2/2009
Merchant: DKC*DIGIKEYCORP | 445-2578-ND
Amount: $680.57

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Foce parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$598.03	$598.03
Shipping	1.00	$33.20	$33.20
Tax	1.00	$49.34	$49.34
		Total Amount	**$680.57**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$680.57
		Totals:	**100.00%**	**$680.57**

Receipt
Receipt File Name: INVOICE_EMAIL29102333.pdf View Receipt