**Details from Amex**
*Receipt Number:* 71014
*Cardholder:* Rosal, Jose
*Tran Date:* 11/4/2009
*Merchant:* DKC*DIGIKEYCORP | HR1369-ND
*Amount:* $157.80

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

**Description**
parts for foce power supply

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| hr1369 hirose | 10.00 | $12.64 | $126.40 |
| tax | 1.00 | $10.43 | $10.43 |
| shipping | 1.00 | $20.97 | $20.97 |
| | | **Total Amount** | **$157.80** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900719.00 - F.O.C.E. | 5360-000 - Supplies - General | (none) | 100.00% | $157.80 |
| | | **Totals:** | **100.00%** | **$157.80** |

**Receipt**
*Receipt File Name:* 900719-00_Digikey_FOCE_110309.pdf [View Receipt]