

Details from Amex

Receipt Number: 72171

Cardholder: Montgomery, Jim

Tran Date: 12/18/2009

Merchant: DKC*DIGIKEYCORP | 5006K-ND

Amount: \$1,482.10

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for FOCE PIC Development board

Itemization

Description	Quantity	Unit Cost	Total
Electronic components for FOCE PIC Development board	1.00	\$1,358.40	\$1,358.40
Shipping	1.00	\$11.63	\$11.63
TAx	1.00	\$112.07	\$112.07
Total Amount			\$1,482.10

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$1,482.10
Totals:			100.00%	\$1,482.10

Receipt

Receipt File Name: INVOICE_30012903_for\$1,482.10.pdf [View Receipt](#)