

Details from Amex

Receipt Number: 72895

Cardholder: Kecy, Chad

Tran Date: 1/23/2010

Merchant: DKC*DIGIKEYCORP | WM2568CT-ND

Amount: \$206.05

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic Parts

Itemization

Description	Quantity	Unit Cost	Total
Elec Parts	1.00	\$183.49	\$183.49
Tax	1.00	\$15.14	\$15.14
Shipping	1.00	\$7.42	\$7.42
Total Amount			\$206.05

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$206.05
Totals:			100.00%	\$206.05

Receipt

Receipt File Name: INVOICE_EMAIL30292446.pdf [View Receipt](#)