

Details from Amex

Receipt Number: 73173

Cardholder: Kecy, Chad

Tran Date: 2/5/2010

Merchant: DKC*DIGIKEYCORP

Amount: \$4.34

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic Parts (Completion of partial order)

Itemization

Description	Quantity	Unit Cost	Total
Electronics Parts	1.00	\$4.01	\$4.01
Tax	1.00	\$0.33	\$0.33
Total Amount			\$4.34

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$4.34
Totals:			100.00%	\$4.34

Receipt

Receipt File Name: INVOICE_EMAIL30417738.pdf [View Receipt](#)