

Details from Amex

Receipt Number: 73174

Cardholder: Kecy, Chad

Tran Date: 2/4/2010

Merchant: DKC*DIGIKEYCORP

Amount: \$290.15

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	\$260.40	\$260.40
Tax	1.00	\$21.48	\$21.48
Shipping	1.00	\$8.27	\$8.27
Total Amount			\$290.15

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$290.15
Totals:			100.00%	\$290.15

Receipt

Receipt File Name: INVOICE_EMAIL30414263.pdf [View Receipt](#)