

Details from Amex

Receipt Number: 73212

Cardholder: Montgomery, Jim

Tran Date: 2/6/2010

Merchant: DKC*DIGIKEYCORP

Amount: \$101.02

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	\$50.23	\$50.23
Tax	1.00	\$4.14	\$4.14
Shipping	1.00	\$46.65	\$46.65
Total Amount			\$101.02

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$101.02
Totals:			100.00%	\$101.02

Receipt

Receipt File Name: INVOICE_30437852_for\$101.02.pdf [View Receipt](#)