

Details from Amex

Receipt Number: 73250

Cardholder: Maughan, Thom

Tran Date: 2/9/2010

Merchant: DKC*DIGIKEYCORP

Amount: \$216.33

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

HRpH parts for FOCE

Itemization

Description	Quantity	Unit Cost	Total
HRpH parts for FOCE	1.00	\$216.33	\$216.33
Total Amount			\$216.33

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$216.33
Totals:			100.00%	\$216.33

Receipt

Receipt File Name: Digikey_invoice_30452563_Feb_2010.pdf [View Receipt](#)