Details from Amex

Receipt Number: 73254

Cardholder: Kecy, Chad

Tran Date: 2/9/2010

Merchant: DIGIINTERNATIONALINC

Amount: $201.06

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

Cables for FOC rebuild

Itemization

Description	Quantity	Unit Cost	Total
Cables	1.00	$160.00	$160.00
Shipping	1.00	$25.74	$25.74
Tax	1.00	$15.32	$15.32
		Total Amount	**$201.06**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$201.06
		Totals:	**100.00%**	**$201.06**

Receipt

Receipt File Name: Digi_02042010.pdf View Receipt