

Details from Amex

Receipt Number: 73276

Cardholder: Kecy, Chad

Tran Date: 2/10/2010

Merchant: DKC*DIGIKEYCORP

Amount: \$274.48

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	\$236.35	\$236.35
Tax	1.00	\$19.50	\$19.50
Shipping	1.00	\$18.63	\$18.63
Total Amount			\$274.48

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$274.48
Totals:			100.00%	\$274.48

Receipt

Receipt File Name: INVOICE_EMAIL30469805.pdf [View Receipt](#)