Details from Amex
Receipt Number: 74434
Cardholder: Montgomery, Jim
Tran Date: 3/23/2010
Merchant: DKC*DIGIKEYCORP
Amount: $69.22

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Connectors for FOCE

Itemization

Description	Quantity	Unit Cost	Total
Phoenix connectors 2.5mm plug 2 pos	10.00	$2.04	$20.44
Shipping	1.00	$47.09	$47.09
Tax	1.00	$1.69	$1.69
		Total Amount	**$69.22**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$69.22
		Totals:	**100.00%**	**$69.22**

Receipt
Receipt File Name: INVOICE_30876938_for$69.22.pdf View Receipt