

**Details from Amex**

Receipt Number: 74458

Cardholder: Kecy, Chad

Tran Date: 3/24/2010

Merchant: DKC\*DIGIKEYCORP

Amount: \$205.25

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Shallow water parts

**Itemization**

| Description  | Quantity | Unit Cost | Total    |
|--------------|----------|-----------|----------|
| Elec parts   | 1.00     | \$182.26  | \$182.26 |
| tax          | 1.00     | \$15.04   | \$15.04  |
| shipping     | 1.00     | \$7.95    | \$7.95   |
| Total Amount |          |           | \$205.25 |

**Assignment**

| Project              | Account                              | Reference Number | Percent | Total    |
|----------------------|--------------------------------------|------------------|---------|----------|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none)           | 100.00% | \$205.25 |
| Totals:              |                                      |                  | 100.00% | \$205.25 |

**Receipt**

Receipt File Name: INVOICE\_EMAIL30891255.pdf [View Receipt](#)