

Details from Amex

Receipt Number: 75164

Cardholder: Kecy, Chad

Tran Date: 4/29/2010

Merchant: DKC*DIGIKEYCORP | P6.2VCT-ND

Amount: \$271.60

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

pH probe protection parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$209.79	\$209.79
Tax	1.00	\$17.31	\$17.31
Shipping	1.00	\$44.50	\$44.50
Total Amount			\$271.60

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$271.60
Totals:			100.00%	\$271.60

Receipt

Receipt File Name: INVOICE_EMAIL31250610.pdf [View Receipt](#)