

Details from Amex

Receipt Number: 75435

Cardholder: Kecy, Chad

Tran Date: 5/8/2010

Merchant: DIGIINTERNATIONALINC

Amount: \$293.91

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Digi One for CO2 system

Itemization

Description	Quantity	Unit Cost	Total
Digi One	1.00	\$249.00	\$249.00
Freight	1.00	\$22.51	\$22.51
Tax	1.00	\$22.40	\$22.40
Total Amount			\$293.91

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$293.91
Totals:			100.00%	\$293.91

Receipt

Receipt File Name: 100081204_05052010.pdf [View Receipt](#)