Details from Amex
Receipt Number: 75501
Cardholder: Kecy, Chad
Tran Date: 5/12/2010
Merchant: DKC*DIGIKEYCORP | 767-163-R47KP-ND
Amount: $551.37

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

Description
Louver Board parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$489.34	$489.34
Tax	1.00	$40.37	$40.37
Shipping	1.00	$21.66	$21.66
		Total Amount	**$551.37**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$551.37
		Totals:	**100.00%**	**$551.37**

Receipt
Receipt File Name: INVOICE_EMAIL31382687.pdf View Receipt