

Details from Amex

Receipt Number: 76885

Cardholder: Kecy, Chad

Tran Date: 6/29/2010

Merchant: DKC*DIGIKEYCORP | 342-1066-ND

Amount: \$481.74

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Proto parts for Envr board

Itemization

Description	Quantity	Unit Cost	Total
Elec Parts	1.00	\$398.25	\$398.25
Tax	1.00	\$32.86	\$32.86
Shipping	1.00	\$50.63	\$50.63
Total Amount			\$481.74

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$481.74
Totals:			100.00%	\$481.74

Receipt

Receipt File Name: INVOICE_EMAIL31860705.pdf [View Receipt](#)