

Details from Amex

Receipt Number: 77206

Cardholder: Kecy, Chad

Tran Date: 7/15/2010

Merchant: DKC*DIGIKEYCORP | MAX6457UKD3A+TCT-ND

Amount: \$81.49

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	\$69.70	\$69.70
Tax	1.00	\$5.75	\$5.75
Shipping	1.00	\$6.04	\$6.04
Total Amount			\$81.49

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$81.49
Totals:			100.00%	\$81.49

Receipt

Receipt File Name: INVOICE_EMAIL32023979.pdf [View Receipt](#)