

Details from Amex

Receipt Number: 77546

Cardholder: Kecy, Chad

Tran Date: 7/29/2010

Merchant: DKC*DIGIKEYCORP | 478-1672-1-ND

Amount: \$1,411.65

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for Shallow water elec prototypes

Itemization

Description	Quantity	Unit Cost	Total
Electronic Pars	1.00	\$1,292.73	\$1,292.73
Tax	1.00	\$106.65	\$106.65
Shipping	1.00	\$12.27	\$12.27
Total Amount			\$1,411.65

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,411.65
Totals:			100.00%	\$1,411.65

Receipt

Receipt File Name: INVOICE_EMAIL32169563.pdf [View Receipt](#)