

Details from Amex

Receipt Number: 77626

Cardholder: Kecy, Chad

Tran Date: 8/3/2010

Merchant: DKC*DIGIKEYCORP | XC1523CT-ND

Amount: \$2,394.44

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Elec Parts for shallow water prototype

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$2,198.57	\$2,198.57
Tax	1.00	\$181.38	\$181.38
Shipping	1.00	\$14.49	\$14.49
Total Amount			\$2,394.44

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$2,394.44
Totals:			100.00%	\$2,394.44

Receipt

Receipt File Name: INVOICE_EMAIL32213137.pdf [View Receipt](#)