

Details from Amex

Receipt Number: 77681

Cardholder: Kecy, Chad

Tran Date: 8/5/2010

Merchant: DKC*DIGIKEYCORP | XC1523CT-ND

Amount: \$1,366.30

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Part for shallow water elec prototype

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$1,251.27	\$1,251.27
Tax	1.00	\$103.23	\$103.23
Shipping	1.00	\$11.80	\$11.80
Total Amount			\$1,366.30

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$1,366.30
Totals:			100.00%	\$1,366.30

Receipt

Receipt File Name: INVOICE_EMAIL32238810.pdf [View Receipt](#)