

Details from Amex

Receipt Number: 77736

Cardholder: Kecy, Chad

Tran Date: 8/7/2010

Merchant: DKC*DIGIKEYCORP | 296-1216-1-ND

Amount: \$65.70

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for shallow water elec prototype

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$55.14	\$55.14
Tax	1.00	\$6.01	\$6.01
Shipping	1.00	\$4.55	\$4.55
Total Amount			\$65.70

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$65.70
Totals:			100.00%	\$65.70

Receipt

Receipt File Name: INVOICE_EMAIL32261882.pdf [View Receipt](#)