

Details from Amex

Receipt Number: 77776

Cardholder: Kecy, Chad

Tran Date: 8/10/2010

Merchant: DKC*DIGIKEYCORP | 399-5615-1-ND

Amount: \$5.66

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	\$5.23	\$5.23
tax	1.00	\$0.43	\$0.43
Total Amount			\$5.66

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$5.66
Totals:			100.00%	\$5.66

Receipt

Receipt File Name: INVOICE_EMAIL32277929.pdf [View Receipt](#)