

Details from Amex

Receipt Number: 77806

Cardholder: Kecy, Chad

Tran Date: 8/11/2010

Merchant: DKC*DIGIKEYCORP | 16-1034-ND

Amount: \$388.68

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	\$334.53	\$334.53
Tax	1.00	\$26.55	\$26.55
Shipping	1.00	\$27.60	\$27.60
Total Amount			\$388.68

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$388.68
Totals:			100.00%	\$388.68

Receipt

Receipt File Name: INVOICE_EMAIL32297343.pdf [View Receipt](#)