

Details from Amex

Receipt Number: 77867

Cardholder: Kecy, Chad

Tran Date: 8/13/2010

Merchant: DKC*DIGIKEYCORP | 259-1484-ND

Amount: \$85.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Fans for chassis system

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$72.00	\$72.00
Tax	1.00	\$5.94	\$5.94
Shipping	1.00	\$7.25	\$7.25
Total Amount			\$85.19

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$85.19
Totals:			100.00%	\$85.19

Receipt

Receipt File Name: INVOICE_EMAIL32321706.pdf [View Receipt](#)