

Details from Amex

Receipt Number: 78060

Cardholder: Kecy, Chad

Tran Date: 8/21/2010

Merchant: DKC*DIGIKEYCORP | PT6212D-ND

Amount: \$233.76

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Fans for Chassis Sys

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$166.44	\$166.44
Shipping	1.00	\$53.59	\$53.59
Tax	1.00	\$13.73	\$13.73
Total Amount			\$233.76

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$233.76
Totals:			100.00%	\$233.76

Receipt

Receipt File Name: INVOICE_EMAIL32403025.pdf [View Receipt](#)