

Details from Amex

Receipt Number: 78253

Cardholder: Kecy, Chad

Tran Date: 8/31/2010

Merchant: DKC*DIGIKEYCORP | 2N3904FS-ND

Amount: \$104.58

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Part for chassis sys

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$85.18	\$85.18
Shippign	1.00	\$12.37	\$12.37
Tax	1.00	\$7.03	\$7.03
Total Amount			\$104.58

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$104.58
Totals:			100.00%	\$104.58

Receipt

Receipt File Name: INVOICE_EMAIL32493234.pdf [View Receipt](#)