Details from Amex
Receipt Number: 78365
Cardholder: Kecy, Chad
Tran Date: 9/3/2010
Merchant: DKC*DIGIKEYCORP | AD8603AUJZREEL7CT-ND
Amount: $117.13

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$102.00	$102.00
Shipping	1.00	$6.71	$6.71
Tax	1.00	$8.42	$8.42
		Total Amount	**$117.13**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$117.13
		Totals:	**100.00%**	**$117.13**

Receipt
Receipt File Name: INVOICE_EMAIL32528362.pdf View Receipt