

Details from Amex

Receipt Number: 78616

Cardholder: Kecy, Chad

Tran Date: 9/14/2010

Merchant: DKC*DIGIKEYCORP | WM6050-ND

Amount: \$168.96

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$139.67	\$139.67
SHipping	1.00	\$17.77	\$17.77
Tax	1.00	\$11.52	\$11.52
Total Amount			\$168.96

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$168.96
Totals:			100.00%	\$168.96

Receipt

Receipt File Name: INVOICE_EMAIL32628020.pdf [View Receipt](#)