

Details from Amex

Receipt Number: 79103

Cardholder: Kecy, Chad

Tran Date: 10/2/2010

Merchant: DKC*DIGIKEYCORP | 296-19133-1-ND

Amount: \$267.53

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

ICs for Chassis boards

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$230.40	\$230.40
Tax	1.00	\$19.01	\$19.01
Shipping	1.00	\$18.12	\$18.12
Total Amount			\$267.53

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$267.53
Totals:			100.00%	\$267.53

Receipt

Receipt File Name: INVOICE_EMAIL32823618.pdf [View Receipt](#)