

Details from Amex

Receipt Number: 79503

Cardholder: Kecy, Chad

Tran Date: 10/20/2010

Merchant: DKC*DIGIKEYCORP | 102-1587-ND

Amount: \$142.35

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

PS for New Deep CO2 sys

Itemization

Description	Quantity	Unit Cost	Total
DC-DC	2.00	\$59.04	\$118.08
Tax	1.00	\$9.74	\$9.74
Shipping	1.00	\$14.53	\$14.53
Total Amount			\$142.35

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$142.35
Totals:			100.00%	\$142.35

Receipt

Receipt File Name: INVOICE_EMAIL32991725.pdf [View Receipt](#)