Details from Amex
Receipt Number: 79566
Cardholder: Kecy, Chad
Tran Date: 10/22/2010
Merchant: DKC*DIGIKEYCORP | Z1611-ND
Amount: $518.57

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

Description
Relay/Pwr Res for Inrush

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$470.70	$470.70
Tax	1.00	$38.83	$38.83
Shipping	1.00	$9.04	$9.04
		Total Amount	**$518.57**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$518.57
		Totals:	**100.00%**	**$518.57**

Receipt
Receipt File Name: INVOICE_EMAIL33023031.pdf View Receipt