Details from Amex
Receipt Number: 79574
Cardholder: Kecy, Chad
Tran Date: 10/22/2010
Merchant: DKC*DIGIKEYCORP | 478-6015-ND
Amount: $252.76

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

Description
Parts for Inrush proto board

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$226.95	$226.95
Tax	1.00	$18.72	$18.72
shipping	1.00	$7.09	$7.09
		Total Amount	**$252.76**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$252.76
		Totals:	**100.00%**	**$252.76**

Receipt
Receipt File Name: INVOICE_EMAIL33022721.pdf View Receipt