Details from Amex
Receipt Number: 79644
Cardholder: Kecy, Chad
Tran Date: 10/23/2010
Merchant: DIGIINTERNATIONALINC
Amount: $1,424.34

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

Description
Serial Servers for CO_2 sys

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$1,282.00	$1,282.00
Tax	1.00	$108.56	$108.56
Shipping	1.00	$33.78	$33.78
		Total Amount	**$1,424.34**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$1,424.34
		Totals:	**100.00%**	**$1,424.34**

Receipt
Receipt File Name: Digi Invoice 10-23-2010.pdf [View Receipt]