

Details from Amex

Receipt Number: 79844

Cardholder: Kecy, Chad

Tran Date: 11/2/2010

Merchant: DKC*DIGIKEYCORP | 255-1074-ND

Amount: \$124.61

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Relays for LV Load Switcher

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$102.94	\$102.94
Tax	1.00	\$8.49	\$8.49
Shipping	1.00	\$13.18	\$13.18
Total Amount			\$124.61

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$124.61
Totals:			100.00%	\$124.61

Receipt

Receipt File Name: INVOICE_EMAIL33124073.pdf [View Receipt](#)