Details from Amex
Receipt Number: 80148
Cardholder: Kecy, Chad
Tran Date: 11/12/2010
Merchant: DKC*DIGIKEYCORP | P11537CT-ND
Amount: $566.30

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

Description
Parts for final Inrush board and Power Mon Board (for CO2 sys)

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	$504.66	$504.66
Tax	1.00	$41.63	$41.63
Shipping	1.00	$20.01	$20.01
		Total Amount	**$566.30**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$566.30
		Totals:	**100.00%**	**$566.30**

Receipt
Receipt File Name: INVOICE_EMAIL33242302.pdf View Receipt