

Details from Amex

Receipt Number: 80512

Cardholder: Kecy, Chad

Tran Date: 11/30/2010

Merchant: DKC*DIGIKEYCORP | IRF7309PBFCT-ND

Amount: \$17.95

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for proto

Itemization

Description	Quantity	Unit Cost	Total
Elec Parts	1.00	\$5.05	\$5.05
Shipping	1.00	\$12.48	\$12.48
Tax	1.00	\$0.42	\$0.42
Total Amount			\$17.95

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$17.95
Totals:			100.00%	\$17.95

Receipt

Receipt File Name: INVOICE_EMAIL33390718.pdf [View Receipt](#)