

Details from Amex

Receipt Number: 80698

Cardholder: Kecy, Chad

Tran Date: 12/8/2010

Merchant: DKC*DIGIKEYCORP | 380-1146-ND

Amount: \$76.11

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for Deep CO2 board

Itemization

Description	Quantity	Unit Cost	Total
Elec Parts	1.00	\$54.10	\$54.10
Shipping	1.00	\$17.55	\$17.55
Tax	1.00	\$4.46	\$4.46
Total Amount			\$76.11

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$76.11
Totals:			100.00%	\$76.11

Receipt

Receipt File Name: INVOICE_EMAIL33488397.pdf [View Receipt](#)