

Details from Amex

Receipt Number: 81427

Cardholder: Montgomery, Jim

Tran Date: 1/7/2011

Merchant: DKC*DIGIKEYCORP | IRF7309PBFCT-ND

Amount: \$44.94

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for FOCE Co2power monitor PCB

Itemization

Description	Quantity	Unit Cost	Total
Electronic components for FOCE Co2power monitor PCB	1.00	\$28.37	\$28.37
shipping	1.00	\$14.23	\$14.23
tax	1.00	\$2.34	\$2.34
Total Amount			\$44.94

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$44.94
Totals:			100.00%	\$44.94

Receipt

Receipt File Name: INVOICE_33737387_for\$44.94.pdf [View Receipt](#)