

Details from Amex

Receipt Number: 81615

Cardholder: Montgomery, Jim

Tran Date: 1/14/2011

Merchant: DKC*DIGIKEYCORP | WM8040-ND

Amount: \$24.82

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for FOCE Power Monitor PCB

Itemization

Description	Quantity	Unit Cost	Total
Electronic components for FOCE Power Monitor PCB	1.00	\$24.82	\$24.82
Total Amount			\$24.82

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$24.82
Totals:			100.00%	\$24.82

Receipt

Receipt File Name: (no receipt attached)