

Details from Amex

Receipt Number: 68903

Cardholder: Chaffey, Mark

Tran Date: 8/8/2009

Merchant: DKC*DIGIKEYCORP | 811-1920-5-ND

Amount: \$377.94

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

DC to DC converters for powering MUCE DSL modems.

Itemization

Description	Quantity	Unit Cost	Total
811-1920-5-ND CONV DC/DC 5V 2000MA SGL A T/H	4.00	\$85.68	\$342.72
Sales tax	1.00	\$28.27	\$28.27
Shipping	1.00	\$6.95	\$6.95
Total Amount			\$377.94

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$377.94
Totals:			100.00%	\$377.94

Receipt

Receipt File Name: (no receipt attached)