

Details from Amex

Receipt Number: 69985

Cardholder: Mellinger, Edward

Tran Date: 9/25/2009

Merchant: DKC*DIGIKEYCORP | 495-3930-ND

Amount: \$50.78

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Inductors and capacitors for MOOS DSL Power Coupler

Itemization

Description	Quantity	Unit Cost	Total
Coil Choke 68mH	6.00	\$1.86	\$11.16
Cap 5uF	4.00	\$7.65	\$30.60
shipping	1.00	\$5.57	\$5.57
tax	1.00	\$3.45	\$3.45
Total Amount			\$50.78

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$50.78
Totals:			100.00%	\$50.78

Receipt

Receipt File Name: INVOICE_EMAIL29286519.pdf [View Receipt](#)