

Details from Amex

Receipt Number: 70603

Cardholder: Mellinger, Edward

Tran Date: 10/21/2009

Merchant: DKC*DIGIKEYCORP | 495-2763-ND

Amount: \$77.47

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

DSL Power Coupler parts

Itemization

Description	Quantity	Unit Cost	Total
Cap 5 uF	6.00	\$7.65	\$45.90
Coil common mode	6.00	\$1.86	\$11.16
shipping	1.00	\$15.70	\$15.70
tax	1.00	\$4.71	\$4.71
Total Amount			\$77.47

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$77.47
Totals:			100.00%	\$77.47

Receipt

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