

Details from Amex

Receipt Number: 76923

Cardholder: Mellinger, Edward

Tran Date: 6/30/2010

Merchant: DKC*DIGIKEYCORP | RSC-50KRCT-ND

Amount: \$22.46

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Load resistors for MUCE loopback connector

Itemization

Description	Quantity	Unit Cost	Total
RES 50K OHM 1% 5W SILICONE WW	10.00	\$1.52	\$15.17
shipping	1.00	\$6.04	\$6.04
tax	1.00	\$1.25	\$1.25
Total Amount			\$22.46

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$22.46
Totals:			100.00%	\$22.46

Receipt

Receipt File Name: INVOICE_EMAIL31880466.pdf [View Receipt](#)