

Details from Amex

Receipt Number: 51178

Cardholder: CAROLYN E TODD

Tran Date: 11/30/2007

Merchant: NATIONAL SEMICONDUCTOR

Amount: \$92.43

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

LM3401Eval Boards for Scott Jensen

Itemization

Description	Quantity	Unit Cost	Total
LM3401EVAL	2.00	\$37.50	\$75.00
Shipping	1.00	\$12.00	\$12.00
Tax	1.00	\$5.43	\$5.43
Total Amount			\$92.43

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$92.43
Totals:			100.00%	\$92.43

Receipt

Receipt File Name: (no receipt attached)