

Details from Amex

Receipt Number: 51377

Cardholder: JOSE ROSAL

Tran Date: 12/5/2007

Merchant: DIGI-KEY CORPORATION

Amount: \$44.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Crimp pins for gripper motor adaptor board on ESP gripper assembly

Itemization

Description	Quantity	Unit Cost	Total
wm1128-nd female 24-30 awg crimp	250.00	\$0.11	\$27.78
tax/shipping	1.00	\$16.23	\$16.23
Total Amount			\$44.01

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$44.01
Totals:			100.00%	\$44.01

Receipt

Receipt File Name: digikey_esp_120507.pdf [View Receipt](#)