

Details from Amex

Receipt Number: 51664

Cardholder: JOSE ROSAL

Tran Date: 12/15/2007

Merchant: NEWARK ELECTRONICS

Amount: \$107.85

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

tools for ee-lab and 2 pin connector for dwarf connector assemblies

Itemization

Description	Quantity	Unit Cost	Total
90C000945-716 ideal industries stripper	1.00	\$30.20	\$30.20
90C0008 45-715 ideal industries stripper	1.00	\$30.20	\$30.20
01C2200 103648-1 amp MTE Receptacle; No. of Contacts:2; Pitch	1.00	\$26.50	\$26.50
tax/shipping	1.00	\$20.95	\$20.95
Total Amount			\$107.85

Assignment

Project	Account	Reference Number	Percent	Total
674000.00 - Eng Support - Mechanical	5360-000 - Supplies - General	(none)	75.43%	\$81.35
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	24.57%	\$26.50
Totals:			100.00%	\$107.85

Receipt

Receipt File Name: newark_eelab_121107.pdf [View Receipt](#)