

Details from Amex

Receipt Number: 52317

Cardholder: JAMES N MONTGOMERY

Tran Date: 1/9/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$44.17

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Electronic components for 2 ESP

Itemization

Description	Quantity	Unit Cost	Total
RES 200K	10.00	\$0.20	\$2.04
RES 750K	10.00	\$0.20	\$2.04
DIP SWITCH	5.00	\$1.51	\$7.55
CAP. DOUBLE LAYER .22UF	5.00	\$2.98	\$14.90
Shipping	1.00	\$15.72	\$15.72
Tax	1.00	\$1.92	\$1.92
Total Amount			\$44.17

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$44.17
Totals:			100.00%	\$44.17

Receipt

Receipt File Name: (no receipt attached)