Details from Amex
Receipt Number: 53647
Cardholder: JOSE ROSAL
Tran Date: 2/20/2008
Merchant: DIGI-KEY CORPORATION
Amount: $139.62

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
battery adaptor board parts

Itemization

Description	Quantity	Unit Cost	Total
F993-ND FUSE BLADE 20A/32V MINI FAST-ACT	10.00	$0.58	$5.76
WM4800-ND CONN HEADER 2POS .100 VERT GOLD	40.00	$0.85	$33.92
WM2900-ND CONN HOUSING 2POS .100 W/LATCH	150.00	$0.30	$44.51
WM2512CT-ND CONN TERM FEMALE 22-24AWG GOLD	500.00	$0.07	$34.34
tax	1.00	$8.60	$8.60
shipping	1.00	$12.50	$12.50
		Total Amount	**$139.63**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$139.62
		Totals:	**100.00%**	**$139.62**

Receipt
Receipt File Name: 022008_espbattery_digikey.pdf View Receipt