Details from Amex
Receipt Number: 54575
Cardholder: CHERI M EVERLOVE
Tran Date: 3/20/2008
Merchant: DIGI-KEY CORPORATION
Amount: $59.32

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Connector tool and connectors for ESP

Itemization

Description	Quantity	Unit Cost	Total
P/N WM9918-ND Extraction tool Mini-fit Jr	1.00	$20.14	$20.14
WM2900-ND 2 Pos Latching connector, .100	20.00	$0.36	$7.12
WM2901-ND 3 Pos Latching connector , .100	20.00	$0.25	$4.92
WM2512CT-ND Female terminal 22-24 AWG gold	100.00	$0.09	$8.59
Sales Tax	1.00	$2.96	$2.96
Shipping	1.00	$15.59	$15.59
		Total Amount	**$59.32**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$59.32
		Totals:	**100.00%**	**$59.32**

Receipt
Receipt File Name: INVOICE_EMAIL25287056.pdf [View Receipt]