Details from Amex
Receipt Number: 57064
Cardholder: CAROLYN E TODD
Tran Date: 6/9/2008
Merchant: DIGI-KEY CORPORATION
Amount: $518.77

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Various connectors and pins for ESP cabling

Itemization

Description	Quantity	Unit Cost	Total
Connectors and Pins	1.00	$468.88	$468.88
Tax	1.00	$33.99	$33.99
Shipping	1.00	$15.90	$15.90
		Total Amount	**$518.77**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$518.77
		Totals:	**100.00%**	**$518.77**

Receipt
Receipt File Name: Digi1xls.xls View Receipt