Details from Amex
Receipt Number: 57087
Cardholder: CAROLYN E TODD
Tran Date: 6/11/2008
Merchant: NEWARK ELECTRONICS
Amount: $88.98

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Connectors for ESP cabling

Itemization

Description	Quantity	Unit Cost	Total
Connectors (various; see receipt)	1.00	$76.91	$76.91
Tax	1.00	$5.57	$5.57
Shipping	1.00	$6.50	$6.50
		Total Amount	**$88.98**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$88.98
		Totals:	**100.00%**	**$88.98**

Receipt
Receipt File Name: newark1.pdf View Receipt