**Details from Amex**
*Receipt Number:* 57187
*Cardholder:* CAROLYN E TODD
*Tran Date:* 6/13/2008
*Merchant:* DIGI-KEY CORPORATION
*Amount:* $3,411.76

**Category**
*Charge Type:* NonTravel
*Personal Amount:* $0.00

**Description**
Various electronic components for ESP board assemblies to be built outside.

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| Electronic components (see receipt) | 1.00 | $3,135.71 | $3,135.71 |
| Tax | 1.00 | $227.34 | $227.34 |
| Shipping | 1.00 | $48.71 | $48.71 |
| | | **Total Amount** | **$3,411.76** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900612.99 - ESP Build (3) - CIP | 5360-001 - Supplies - General - CIP | (none) | 100.00% | $3,411.76 |
| | | **Totals:** | **100.00%** | **$3,411.76** |

**Receipt**
*Receipt File Name:* INVOICE_EMAIL25926425.pdf View Receipt