Details from Amex
Receipt Number: 57188
Cardholder: CAROLYN E TODD
Tran Date: 6/13/2008
Merchant: DIGI-KEY CORPORATION
Amount: $2,913.84

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Various electronic components for board assemblies to be built outside

Itemization

Description	Quantity	Unit Cost	Total
Various components (see receipt)	1.00	$2,685.56	$2,685.56
Tax	1.00	$194.70	$194.70
Shipping	1.00	$33.58	$33.58
		Total Amount	**$2,913.84**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$2,913.84
		Totals:	**100.00%**	**$2,913.84**

Receipt
Receipt File Name: INVOICE_EMAIL25931001.pdf View Receipt