

Details from Amex

Receipt Number: 57285

Cardholder: CAROLYN E TODD

Tran Date: 6/18/2008

Merchant: NEWARK ELECTRONICS

Amount: \$694.61

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Components for ESP circuit boards. PG 1 and 2 of attachment are for this charge

Itemization

Description	Quantity	Unit Cost	Total
components for boards	1.00	\$647.65	\$647.65
Tax	1.00	\$46.96	\$46.96
Total Amount			\$694.61

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$694.61
Totals:			100.00%	\$694.61

Receipt

Receipt File Name: Carolyn Todd.pdf [View Receipt](#)