Details from Amex

Receipt Number: 57286
Cardholder: CAROLYN E TODD
Tran Date: 6/18/2008
Merchant: NEWARK ELECTRONICS
Amount: $325.13

Category

Charge Type: NonTravel
Personal Amount: $0.00

Description

Components for ESP boards. receipt is pages 3,4 and 5 of attachment

Itemization

Description	Quantity	Unit Cost	Total
Components for boards	1.00	$303.15	$303.15
Tax	1.00	$21.98	$21.98
		Total Amount	**$325.13**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$325.13
		Totals:	**100.00%**	**$325.13**

Receipt

Receipt File Name: Carolyn Todd.pdf View Receipt