

Details from Amex

Receipt Number: 57287

Cardholder: CAROLYN E TODD

Tran Date: 6/17/2008

Merchant: LINEAR TECHNOLOGY INC

Amount: \$66.27

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

components for ESP boards

Itemization

Description	Quantity	Unit Cost	Total
LT1934ES6-1#PBF	20.00	\$2.68	\$53.60
Tax	1.00	\$3.89	\$3.89
Shipping	1.00	\$8.78	\$8.78
Total Amount			\$66.27

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$66.27
Totals:			100.00%	\$66.27

Receipt

Receipt File Name: linearrecpt.htm [View Receipt](#)