**Details from Amex**
*Receipt Number:* 57320
*Cardholder:* CAROLYN E TODD
*Tran Date:* 6/18/2008
*Merchant:* VALIN CORPORATION
*Amount:* $347.51

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

**Description**
Components for cabling for ESP

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| Burkert assemblies | 50.00 | $6.00 | $300.00 |
| Tax | 1.00 | $21.75 | $21.75 |
| Freight | 1.00 | $25.76 | $25.76 |
| | | **Total Amount** | **$347.51** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900612.99 - ESP Build (3) - CIP | 5360-001 - Supplies - General - CIP | (none) | 100.00% | $347.51 |
| | | **Totals:** | **100.00%** | **$347.51** |

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