Details from Amex
Receipt Number: 57327
Cardholder: CAROLYN E TODD
Tran Date: 6/20/2008
Merchant: NEWARK ELECTRONICS
Amount: $317.39

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
components for ESP boards

Itemization

Description	Quantity	Unit Cost	Total
Components for boards	1.00	$296.95	$296.95
Tax	1.00	$20.44	$20.44
		Total Amount	**$317.39**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$317.39
		Totals:	**100.00%**	**$317.39**

Receipt
Receipt File Name: Carolyn.pdf View Receipt