Details from Amex
Receipt Number: 57370
Cardholder: CAROLYN E TODD
Tran Date: 6/20/2008
Merchant: SMT CORP
Amount: $50.00

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Components for ESP boards. Freight charged to our shipping account and not on this bill.

Itemization

Description	Quantity	Unit Cost	Total
CDRH125-101MC	25.00	$2.00	$50.00
		Total Amount	**$50.00**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$50.00
		Totals:	**100.00%**	**$50.00**

Receipt
Receipt File Name: PROFORMA-Ta3.txt.pdf View Receipt