Details from Amex
Receipt Number: 57387
Cardholder: CAROLYN E TODD
Tran Date: 6/20/2008
Merchant: DIGI-KEY CORPORATION
Amount: $68.29

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

Description
Components for ESP boards

Itemization

Description	Quantity	Unit Cost	Total
Components	1.00	$22.50	$22.50
Tax	1.00	$1.63	$1.63
Shipping	1.00	$44.16	$44.16
		Total Amount	**$68.29**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$68.29
		Totals:	**100.00%**	**$68.29**

Receipt
Receipt File Name: INVOICE_EMAIL25981863.pdf View Receipt