Details from Amex

Receipt Number: 57431

Cardholder: CAROLYN E TODD

Tran Date: 6/25/2008

Merchant: NEWARK ELECTRONICS

Amount: $13.18

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

Parts for ESP

Itemization

Description	Quantity	Unit Cost	Total
4 pin connectors	1.00	$6.23	$6.23
Tax	1.00	$0.45	$0.45
Freight	1.00	$6.50	$6.50
		Total Amount	$13.18

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$13.18
		Totals:	100.00%	$13.18

Receipt

Receipt File Name: (no receipt attached)