Details from Amex

Receipt Number: 57475
Cardholder: CAROLYN E TODD
Tran Date: 6/25/2008
Merchant: SAMTEC INC
Amount: $554.86

Category

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

Description

Samtec connectors for ESP

Itemization

Description	Quantity	Unit Cost	Total
Connectors (see reciept)	1.00	$547.90	$547.90
Shipping	1.00	$6.96	$6.96
		Total Amount	**$554.86**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$554.86
		Totals:	**100.00%**	**$554.86**

Receipt

Receipt File Name: samtec.pdf View Receipt