**Details from Amex**
*Receipt Number:* 57518
*Cardholder:* CAROLYN E TODD
*Tran Date:* 6/27/2008
*Merchant:* MOUSER ELECTRONICS
*Amount:* $162.67

**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 | $145.60 | $145.60 |
| Tax | 1.00 | $10.56 | $10.56 |
| Freight | 1.00 | $6.51 | $6.51 |
| | | **Total Amount** | **$162.67** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900612.99 - ESP Build (3) - CIP | 5360-001 - Supplies - General - CIP | (none) | 100.00% | $162.67 |
| | | **Totals:** | **100.00%** | **$162.67** |

**Receipt**
*Receipt File Name:* MOUSER_Receipt_21223205.rtf View Receipt