Details from Amex
Receipt Number: 57519
Cardholder: CAROLYN E TODD
Tran Date: 6/27/2008
Merchant: DIGI-KEY CORPORATION
Amount: $501.36

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	$447.45	$447.45
Tax	1.00	$32.44	$32.44
Shipping	1.00	$21.47	$21.47
		Total Amount	**$501.36**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$501.36
		Totals:	**100.00%**	**$501.36**

Receipt
Receipt File Name: INVOICE_EMAIL26034575.pdf [View Receipt]