

Details from Amex

Receipt Number: 57702

Cardholder: CAROLYN E TODD

Tran Date: 7/1/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$108.30

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

parts for ESP build

Itemization

Description	Quantity	Unit Cost	Total
Inductor 4.7uH	60.00	\$1.49	\$89.10
Tax	1.00	\$6.46	\$6.46
Shipping	1.00	\$12.74	\$12.74
Total Amount			\$108.30

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$108.30
Totals:			100.00%	\$108.30

Receipt

Receipt File Name: (no receipt attached)