Details from Amex
Receipt Number: 57703
Cardholder: CAROLYN E TODD
Tran Date: 7/1/2008
Merchant: DIGI-KEY CORPORATION
Amount: $1,561.88

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

Description
Components for in-house board build

Itemization

Description	Quantity	Unit Cost	Total
Capacitors, connectors and ICs for board build	1.00	$1,443.78	$1,443.78
Tax	1.00	$104.67	$104.67
Freight	1.00	$13.43	$13.43
		Total Amount	**$1,561.88**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$1,561.88
		Totals:	**100.00%**	**$1,561.88**

Receipt
Receipt File Name: (no receipt attached)