

Details from Amex

Receipt Number: 57756

Cardholder: CAROLYN E TODD

Tran Date: 7/1/2008

Merchant: FUTURE ELECTRONICS

Amount: \$247.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for ESP board build outside

Itemization

Description	Quantity	Unit Cost	Total
XR16L788CQ-F	10.00	\$23.80	\$238.00
SHIPPING	1.00	\$9.00	\$9.00
Total Amount			\$247.00

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$247.00
Totals:			100.00%	\$247.00

Receipt

Receipt File Name: (no receipt attached)