Details from Amex
Receipt Number: 57774
Cardholder: CAROLYN E TODD
Tran Date: 7/4/2008
Merchant: NEWARK ELECTRONICS
Amount: $116.01

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

Description
parts for ESP

Itemization

Description	Quantity	Unit Cost	Total
IRLML5103	10.00	$0.25	$2.51
SMPW-K-F/N	15.00	$2.68	$40.20
DG333ALDW	15.00	$3.96	$59.40
Tax	1.00	$7.40	$7.40
Freight	1.00	$6.50	$6.50
		Total Amount	**$116.01**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$116.01
		Totals:	**100.00%**	**$116.01**

Receipt
Receipt File Name: (no receipt attached)