

Details from Amex

Receipt Number: 57793

Cardholder: CAROLYN E TODD

Tran Date: 7/7/2008

Merchant: GARRETT ELECTRONICS

Amount: \$30.93

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Components for in-house build of ESP boards

Itemization

Description	Quantity	Unit Cost	Total
Various resistors	1.00	\$28.84	\$28.84
Tax	1.00	\$2.09	\$2.09
Total Amount			\$30.93

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$30.93
Totals:			100.00%	\$30.93

Receipt

Receipt File Name: (no receipt attached)