

Details from Amex

Receipt Number: 57832

Cardholder: CAROLYN E TODD

Tran Date: 7/8/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$120.80

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for ESP

Itemization

Description	Quantity	Unit Cost	Total
Connectors 5 pin	100.00	\$0.94	\$93.60
Tax	1.00	\$6.79	\$6.79
Freight	1.00	\$20.41	\$20.41
Total Amount			\$120.80

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$120.80
Totals:			100.00%	\$120.80

Receipt

Receipt File Name: (no receipt attached)