

Details from Amex

Receipt Number: 57855

Cardholder: CAROLYN E TODD

Tran Date: 7/9/2008

Merchant: TRENDSETTER ELECTRONICS

Amount: \$107.70

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Components for ESP boards

Itemization

Description	Quantity	Unit Cost	Total
Current regulating diodes	25.00	\$4.10	\$102.50
freight	1.00	\$5.20	\$5.20
Total Amount			\$107.70

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$107.70
Totals:			100.00%	\$107.70

Receipt

Receipt File Name: (no receipt attached)