Details from Amex

Receipt Number: 57856

Cardholder: CAROLYN E TODD

Tran Date: 7/10/2008

Merchant: NEWARK ELECTRONICS

Amount: $23.79

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

Parts for ESP

Itemization

Description	Quantity	Unit Cost	Total
IRLML2803PBF	25.00	$0.33	$8.20
Service charge	1.00	$15.00	$15.00
Tax	1.00	$0.59	$0.59
		Total Amount	**$23.79**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$23.79
		Totals:	**100.00%**	**$23.79**

Receipt

Receipt File Name: (no receipt attached)