Details from Amex
Receipt Number: 57904
Cardholder: CAROLYN E TODD
Tran Date: 7/11/2008
Merchant: DIGI-KEY CORPORATION
Amount: $225.22

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

Description
Parts for ESP

Itemization

Description	Quantity	Unit Cost	Total
Max4372	200.00	$0.83	$166.14
1.5KE20AGOS	1.00	$0.57	$0.57
Tax	1.00	$12.09	$12.09
Freight	1.00	$46.42	$46.42
		Total Amount	**$225.22**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$225.22
		Totals:	**100.00%**	**$225.22**

Receipt
Receipt File Name: (no receipt attached)