

Details from Amex

Receipt Number: 57992

Cardholder: CAROLYN E TODD

Tran Date: 7/15/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$369.30

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Components for ESP boards

Itemization

Description	Quantity	Unit Cost	Total
Components	1.00	\$337.95	\$337.95
Tax	1.00	\$24.50	\$24.50
Shipping	1.00	\$6.85	\$6.85
Total Amount			\$369.30

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$369.30
Totals:			100.00%	\$369.30

Receipt

Receipt File Name: INVOICE_EMAIL26152694.pdf [View Receipt](#)