Details from Amex
Receipt Number: 57993
Cardholder: CAROLYN E TODD
Tran Date: 7/15/2008
Merchant: DIGI-KEY CORPORATION
Amount: $157.75

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	$103.80	$103.80
Tax	1.00	$7.53	$7.53
Shipping	1.00	$46.42	$46.42
		Total Amount	**$157.75**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$157.75
		Totals:	**100.00%**	**$157.75**

Receipt
Receipt File Name: INVOICE_EMAIL26152559.pdf View Receipt