Details from Amex
Receipt Number: 58040
Cardholder: CAROLYN E TODD
Tran Date: 7/16/2008
Merchant: DIGI-KEY CORPORATION
Amount: $141.61

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	$115.13	$115.13
Tax	1.00	$8.35	$8.35
Shipping	1.00	$18.13	$18.13
		Total Amount	**$141.61**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$141.61
		Totals:	**100.00%**	**$141.61**

Receipt
Receipt File Name: INVOICE_EMAIL26159903.pdf View Receipt