

Details from Amex

Receipt Number: 58041

Cardholder: CAROLYN E TODD

Tran Date: 7/16/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$89.11

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	\$78.00	\$78.00
Tax	1.00	\$5.66	\$5.66
Shipping	1.00	\$5.45	\$5.45
Total Amount			\$89.11

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$89.11
Totals:			100.00%	\$89.11

Receipt

Receipt File Name: INVOICE_EMAIL26162550.pdf [View Receipt](#)