Details from Amex

Receipt Number: 58049

Cardholder: JAMES N MONTGOMERY

Tran Date: 7/17/2008

Merchant: DIGI-KEY CORPORATION

Amount: $134.77

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

Electronic Connector headers/components for 2GESP

Itemization

Description	Quantity	Unit Cost	Total
Connector header 4 pos 4.2 mm vert. tin	100.00	$1.07	$107.27
Tax	1.00	$7.78	$7.78
Shipping	1.00	$19.72	$19.72
		Total Amount	**$134.77**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$134.77
		Totals:	**100.00%**	**$134.77**

Receipt

Receipt File Name: (no receipt attached)