Details from Amex
Receipt Number: 58078
Cardholder: CAROLYN E TODD
Tran Date: 7/18/2008
Merchant: DIGI-KEY CORPORATION
Amount: $418.53

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	$341.99	$341.99
Tax	1.00	$24.79	$24.79
Shipping	1.00	$51.75	$51.75
		Total Amount	**$418.53**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$418.53
		Totals:	**100.00%**	**$418.53**

Receipt
Receipt File Name: INVOICE_EMAIL26176152.pdf [View Receipt]