Details from Amex
Receipt Number: 58126
Cardholder: CAROLYN E TODD
Tran Date: 7/22/2008
Merchant: DIGI-KEY CORPORATION
Amount: $97.05

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Parts for ESP boards

Itemization

Description	Quantity	Unit Cost	Total
Parts	1.00	$47.86	$47.86
Tax	1.00	$3.47	$3.47
Shipping	1.00	$45.72	$45.72
		Total Amount	**$97.05**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$97.05
		Totals:	**100.00%**	**$97.05**

Receipt
Receipt File Name: INVOICE_EMAIL26205049.pdf View Receipt