Details from Amex
Receipt Number: 58139
Cardholder: JOSE ROSAL
Tran Date: 7/24/2008
Merchant: AESCO ELECTRONICS
Amount: $194.34

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

Description
20 pin connector shroud for ESP dwarf boards

Itemization

Description	Quantity	Unit Cost	Total
tyco 104500-2	175.00	$0.80	$140.00
shipping/handling	1.00	$54.34	$54.34
		Total Amount	**$194.34**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$194.34
		Totals:	**100.00%**	**$194.34**

Receipt
Receipt File Name: 900612_ESP_AESCO_080508.pdf [View Receipt]