Details from Amex
Receipt Number: 58141
Cardholder: CAROLYN E TODD
Tran Date: 7/23/2008
Merchant: SAMTEC INC
Amount: $118.59

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

Description
Parts for ESP build

Itemization

Description	Quantity	Unit Cost	Total
Parts	1.00	$113.85	$113.85
Insurance	1.00	$0.50	$0.50
Freight	1.00	$4.24	$4.24
		Total Amount	**$118.59**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$118.59
		Totals:	**100.00%**	**$118.59**

Receipt
Receipt File Name: 3938859.pdf View Receipt