**Details from Amex**
*Receipt Number:* 58488
*Cardholder:* CAROLYN E TODD
*Tran Date:* 8/1/2008
*Merchant:* NEWARK ELECTRONICS
*Amount:* $94.08

**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 | $43.92 | $43.92 |
| Tax | 1.00 | $3.19 | $3.19 |
| Shipping | 1.00 | $46.97 | $46.97 |
| | | **Total Amount** | **$94.08** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900612.99 - ESP Build (3) - CIP | 5360-001 - Supplies - General - CIP | (none) | 100.00% | $94.08 |
| | | **Totals:** | **100.00%** | **$94.08** |

**Receipt**
*Receipt File Name:* Carolyn 8508.pdf View Receipt