Details from Amex

Receipt Number: 58489
Cardholder: CAROLYN E TODD
Tran Date: 7/31/2008
Merchant: DIGI-KEY CORPORATION
Amount: $196.78

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	$140.20	$140.20
Tax	1.00	$10.16	$10.16
Shipping	1.00	$46.42	$46.42
		Total Amount	**$196.78**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$196.78
		Totals:	**100.00%**	**$196.78**

Receipt

Receipt File Name: INVOICE_EMAIL26278682.pdf View Receipt