

Details from Amex

Receipt Number: 58547

Cardholder: CAROLYN E TODD

Tran Date: 8/4/2008

Merchant: PARTMINER DIRECT INC

Amount: \$134.06

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Hard to find parts for ESP boards.

Itemization

Description	Quantity	Unit Cost	Total
IRL3705NSPBF	50.00	\$2.50	\$125.00
Tax	1.00	\$9.06	\$9.06
Total Amount			\$134.06

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$134.06
Totals:			100.00%	\$134.06

Receipt

Receipt File Name: (no receipt attached)