

Details from Amex

Receipt Number: 58615

Cardholder: CAROLYN E TODD

Tran Date: 8/5/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$61.82

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts for ESP

Itemization

Description	Quantity	Unit Cost	Total
Connector housings	40.00	\$0.36	\$14.24
Tax	1.00	\$1.17	\$1.17
Shipping	1.00	\$46.41	\$46.41
Total Amount			\$61.82

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$61.82
Totals:			100.00%	\$61.82

Receipt

Receipt File Name: INVOICE_EMAIL26310252.pdf [View Receipt](#)