

Details from Amex

Receipt Number: 58784

Cardholder: JOSE ROSAL

Tran Date: 8/13/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$39.12

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Rectangular headers for sleepy boards.

Itemization

Description	Quantity	Unit Cost	Total
WM8129-ND CONN HEADER 22POS .100" STR TIN	12.00	\$2.00	\$23.99
tax	1.00	\$1.74	\$1.74
shipping	1.00	\$13.39	\$13.39
Total Amount			\$39.12

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$39.12
Totals:			100.00%	\$39.12

Receipt

Receipt File Name: 900612_ESP_DIGIKEY_081308.pdf [View Receipt](#)