

Details from Amex

Receipt Number: 58913

Cardholder: CAROLYN E TODD

Tran Date: 8/19/2008

Merchant: MOUSER ELECTRONICS

Amount: \$7.96

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

ESP part shortages for built boards

Itemization

Description	Quantity	Unit Cost	Total
Citizen Xtals	10.00	\$0.24	\$2.40
Tax	1.00	\$0.17	\$0.17
Freight	1.00	\$5.39	\$5.39
Total Amount			\$7.96

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$7.96
Totals:			100.00%	\$7.96

Receipt

Receipt File Name: MOUSER_Receipt_21407366.rtf [View Receipt](#)