Details from Amex
Receipt Number: 58914
Cardholder: CAROLYN E TODD
Tran Date: 8/19/2008
Merchant: DIGI-KEY CORPORATION
Amount: $10.78

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
ESP part shortages

Itemization

Description	Quantity	Unit Cost	Total
Parts	1.00	$4.94	$4.94
Tax	1.00	$0.36	$0.36
Shipping	1.00	$5.48	$5.48
		Total Amount	**$10.78**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$10.78
		Totals:	**100.00%**	**$10.78**

Receipt
Receipt File Name: INVOICE_EMAIL26409103.pdf View Receipt