Details from Amex
Receipt Number: 59052
Cardholder: JOSE ROSAL
Tran Date: 8/25/2008
Merchant: DIGI-KEY CORPORATION
Amount: $132.61

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

Description
Connectors for battery packs

Itemization

Description	Quantity	Unit Cost	Total
WM2900-ND CONN HOUSING 2POS .100 W/LATCH	120.00	$0.30	$35.60
16-02-0103 ONN TERM FEMALE 22-24AWG GOLD	400.00	$0.11	$44.40
shipping	1.00	$46.41	$46.41
tax	1.00	$6.20	$6.20
		Total Amount	**$132.61**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$132.61
		Totals:	**100.00%**	**$132.61**

Receipt
Receipt File Name: 900612_ESP_DIGIKEY_082508.pdf View Receipt