

Details from Amex

Receipt Number: 59053

Cardholder: JOSE ROSAL

Tran Date: 8/25/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$57.15

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

zif connectors for manipulator motor adaptor

Itemization

Description	Quantity	Unit Cost	Total
WM7940CT-ND CONN FFC 10POS 1MM R/A SMD ZIF	10.00	\$1.00	\$10.01
shipping	1.00	\$46.41	\$46.41
tax	1.00	\$0.73	\$0.73
Total Amount			\$57.15

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$57.15
Totals:			100.00%	\$57.15

Receipt

Receipt File Name: 900612_ESP_DIGIKEY_082508_1.pdf [View Receipt](#)