

Details from Amex

Receipt Number: 59607

Cardholder: JOSE ROSAL

Tran Date: 9/12/2008

Merchant: NEWARK ELECTRONICS

Amount: \$85.02

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

i2c connector for i2c power supply

Itemization

Description	Quantity	Unit Cost	Total
TYCO 2-1761609-5	10.00	\$7.29	\$72.90
tax shipping	1.00	\$12.12	\$12.12
Total Amount			\$85.02

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$85.02
Totals:			100.00%	\$85.02

Receipt

Receipt File Name: 900612_ESP_Newark_092308.pdf [View Receipt](#)