Details from Amex
Receipt Number: 59609
Cardholder: JOSE ROSAL
Tran Date: 9/11/2008
Merchant: DIGI-KEY CORPORATION
Amount: $436.68

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

Description
Parts for I2C power board

Itemization

Description	Quantity	Unit Cost	Total
SC1051-ND CONN PLUG MINI POWER 2COND BLACK	10.00	$2.58	$25.80
P11236-ND CAP 270UF 35V ELECT FC RADIAL	30.00	$0.46	$13.65
BNX002-01 FILTR EMI .1GOHM 10A 1M-1GHZ	20.00	$10.31	$206.18
A26565-ND CONN HEADER VERT .100 2POS 15AU	40.00	$1.13	$45.36
A26567-ND CONN HEADER VERT .100 4POS 15AU	10.00	$1.95	$19.50
70553-0002 CONN HEADER 3POS .100 R/A GOLD	10.00	$1.01	$10.09
70553-0003 CONN HEADER 4POS .100 R/A GOLD	10.00	$1.05	$10.48
39-30-3045 CONN HEADER 4POS 4.2MM R/A TIN	10.00	$1.41	$14.13
5013 TEST POINT PC MULTI PURPOSE ORG	10.00	$0.32	$3.20
5011 TEST POINT PC MULTI PURPOSE BLK	10.00	$0.32	$3.20
5010 TEST POINT PC MULTI PURPOSE RED	10.00	$0.32	$3.20
LTC1694-1IS5#TRMPBFCT-ND IC ACCEL SMBUS DUAL TSOT23-5	10.00	$3.72	$37.20
tax	1.00	$28.42	$28.42
freight	1.00	$16.27	$16.27
		Total Amount	**$436.68**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$436.68
		Totals:	**100.00%**	**$436.68**

Receipt

Receipt File Name: 900612_ESP_Newark_092308.pdf View Receipt