**Details from Amex**
*Receipt Number:* 60095
*Cardholder:* JOSE ROSAL
*Tran Date:* 9/29/2008
*Merchant:* DIGI-KEY CORPORATION
*Amount:* $259.19

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

**Description**
Connectors for battery housings

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| 44441-2002 CONN RECEPT 2POS 7.5MM | 15.00 | $0.90 | $13.55 |
| 43680-2002 CONN PLUG 2POS 7.5MM | 15.00 | $0.90 | $13.50 |
| 43-375-0001 CONN TERM FEMALE 14-18AWG TIN | 100.00 | $0.10 | $9.62 |
| 43-178-1002 CONN TERM MALE 18AWG TIN | 100.00 | $0.12 | $11.90 |
| 43-375-1001 CONN SKT 14-18 (2)18AWG TIN | 100.00 | $0.10 | $9.59 |
| 43-178-2002 CONN SKT 14-18 (2)18AWG TIN | 100.00 | $0.12 | $11.90 |
| 63813-0500 TOOL HAND EXTRACTION FEMALE | 1.00 | $31.72 | $31.72 |
| 63813-0800 TOOL HAND EXTRACTION MALE | 1.00 | $91.59 | $91.59 |
| shipping | 1.00 | $51.81 | $51.81 |
| tax | 1.00 | $14.02 | $14.02 |
| | | **Total Amount** | **$259.20** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900612.00 - 2G ESP Applications | 5360-000 - Supplies - General | (none) | 100.00% | $259.19 |
| | | **Totals:** | **100.00%** | **$259.19** |

**Receipt**
*Receipt File Name:* 900612_ESP_DIGIKEY_092908.pdf View Receipt