

Details from Amex

Receipt Number: 60895

Cardholder: JOSE ROSAL

Tran Date: 10/23/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$141.28

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

parts for regulator board

Itemization

Description	Quantity	Unit Cost	Total
WM18447-ND CONN HEADER 4POS 4.2MM R/A TIN	15.00	\$1.41	\$21.20
399-4588-ND CAPACITOR TANT 15UF 25V 10% AXL	15.00	\$1.41	\$21.11
399-4589-NDCAPACITOR TANT 22UF 25V 10% AXL	15.00	\$3.55	\$53.19
LT1086CT-12#PBF-ND IC LDO REG 1.5A 12V TO- 220-	5.00	\$4.00	\$20.00
tax	1.00	\$8.37	\$8.37
shipping	1.00	\$17.42	\$17.42
Total Amount			\$141.28

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$141.28
Totals:			100.00%	\$141.28

Receipt

Receipt File Name: 900612_ESP_DIGIKEY_111108.pdf [View Receipt](#)