

Details from Amex

Receipt Number: 60918

Cardholder: JOSE ROSAL

Tran Date: 10/24/2008

Merchant: ASTRODYNE CORPORATION

Amount: \$275.45

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

dc/dc converters for i2c power supply

Itemization

Description	Quantity	Unit Cost	Total
fdc10-12s05	5.00	\$49.00	\$245.00
tax	1.00	\$17.76	\$17.76
shipping	1.00	\$12.69	\$12.69
Total Amount			\$275.45

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$275.45
Totals:			100.00%	\$275.45

Receipt

Receipt File Name: 900612_ESP_ASTRODYNE_111708-1.pdf [View Receipt](#)