

Details from Amex

Receipt Number: 61517

Cardholder: JOSE ROSAL

Tran Date: 11/11/2008

Merchant: ASTRODYNE CORPORATION

Amount: \$375.71

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

dc/dc converters for i2c power supplies

Itemization

Description	Quantity	Unit Cost	Total
fdc10-12s05	7.00	\$49.00	\$343.00
tax	1.00	\$24.87	\$24.87
shipping	1.00	\$7.84	\$7.84
Total Amount			\$375.71

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$375.71
Totals:			100.00%	\$375.71

Receipt

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