

Details from Amex

Receipt Number: 62253

Cardholder: D LITTLEFIELD

Tran Date: 12/4/2008

Merchant: MASTER AUTOMATION CORP.

Amount: \$107.35

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Components for ESP cables

Itemization

Description	Quantity	Unit Cost	Total
Connectors, Molex & AMP	1.00	\$66.90	\$66.90
tax	1.00	\$4.85	\$4.85
S&H	1.00	\$35.60	\$35.60
Total Amount			\$107.35

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$107.35
Totals:			100.00%	\$107.35

Receipt

Receipt File Name: (no receipt attached)