

Details from Amex

Receipt Number: 62254

Cardholder: D LITTLEFIELD

Tran Date: 12/4/2008

Merchant: MASTER AUTOMATION CORP.

Amount: \$56.66

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Connectors for ESP cables

Itemization

Description	Quantity	Unit Cost	Total
Molex connectors	1.00	\$12.10	\$12.10
tax	1.00	\$0.88	\$0.88
S&H	1.00	\$43.68	\$43.68
Total Amount			\$56.66

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5320-001 - Supplies-Eng. Lab - CIP	(none)	100.00%	\$56.66
Totals:			100.00%	\$56.66

Receipt

Receipt File Name: (no receipt attached)