

Details from Amex

Receipt Number: 69912

Cardholder: Montgomery, Jim

Tran Date: 9/23/2009

Merchant: DKC*DIGIKEYCORP | P0.0AGCT-ND

Amount: \$41.70

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for ESP temperature sensor The 0 Ohm resistors are incorrect in size. I charged them to E-Tech and will re-purchase the correct size for ESP.

Itemization

Description	Quantity	Unit Cost	Total
	0.00	\$0.00	\$0.00
IC temp sensor	26.00	\$1.17	\$30.50
resistor 0.0 OHM	30.00	\$0.10	\$2.88
shipping	1.00	\$5.57	\$5.57
tax	1.00	\$2.75	\$2.75
Total Amount			\$41.70

Assignment

Project	Account	Reference Number	Percent	Total
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	6.90%	\$2.88
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	93.09%	\$38.82
Totals:			99.99%	\$41.70

Receipt

Receipt File Name: INVOICE_29262378_for\$41.70.pdf [View Receipt](#)