

Details from Amex

Receipt Number: 70215

Cardholder: Montgomery, Jim

Tran Date: 10/7/2009

Merchant: DKC*DIGIKEYCORP | 541-0.0ACT-ND

Amount: \$7.82

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Resistotors for ESP Temp sensor

Itemization

Description	Quantity	Unit Cost	Total
RES 0.0 OHM 1/8W 0805 SMD	50.00	\$0.04	\$2.07
SHIPPING	1.00	\$5.58	\$5.58
TAX	1.00	\$0.17	\$0.17
Total Amount			\$7.82

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$7.82
Totals:			100.00%	\$7.82

Receipt

Receipt File Name: INVOICE_29374450_for\$7.82.pdf [View Receipt](#)