

**Details from Amex**

Receipt Number: 51343

Cardholder: CHERI M EVERLOVE

Tran Date: 12/4/2007

Merchant: DESIGNATRONICS INC

Amount: \$257.66

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

Bearings for the Manipulator re-build

**Itemization**

| Description         | Quantity | Unit Cost | Total    |
|---------------------|----------|-----------|----------|
| A 7Y 5MF0603 ,      | 6.00     | \$11.13   | \$66.78  |
| S9912Y-G1837FS0G    | 12.00    | \$12.17   | \$146.04 |
| Shipping & Handling | 1.00     | \$44.84   | \$44.84  |
| Total Amount        |          |           | \$257.66 |

**Assignment**

| Project                         | Account                        | Reference Number | Percent | Total    |
|---------------------------------|--------------------------------|------------------|---------|----------|
| 900612.00 - 2G ESP Applications | 5320-000 - Supplies - Eng. Lab | (none)           | 100.00% | \$257.66 |
| Totals:                         |                                |                  | 100.00% | \$257.66 |

**Receipt**

Receipt File Name: (no receipt attached)