

Details from Amex

Receipt Number: 51545

Cardholder: CHERI M EVERLOVE

Tran Date: 12/11/2007

Merchant: DESIGNATRONICS INC

Amount: \$125.96

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Bearings for the Manipulators

Itemization

Description	Quantity	Unit Cost	Total
S9912YMD0610PS2 - Ball Bearing, 6mm x 10 mm	6.00	\$13.52	\$81.12
Shipping & Handling	1.00	\$44.84	\$44.84
Total Amount			\$125.96

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$125.96
Totals:			100.00%	\$125.96

Receipt

Receipt File Name: (no receipt attached)