

Details from Amex

Receipt Number: 54736

Cardholder: JOSE ROSAL

Tran Date: 3/27/2008

Merchant: PETTIGREW AND FOLETTA

Amount: \$12.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Blade fuses for battery adaptor boards

Itemization

Description	Quantity	Unit Cost	Total
bus bpatm20 20amp	2.00	\$3.99	\$7.98
bus bpatm5 5 amp	1.00	\$3.99	\$3.99
tax	1.00	\$0.87	\$0.87
Total Amount			\$12.84

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$12.84
Totals:			100.00%	\$12.84

Receipt

Receipt File Name: (no receipt attached)