Details from Amex
Receipt Number: 56258
Cardholder: JOSE ROSAL
Tran Date: 5/8/2008
Merchant: PBS-PRO BATTERY SPECIALST
Amount: $1,342.50

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
batteries for May deployments

Itemization

Description	Quantity	Unit Cost	Total
40-900397-10 Alkaline battery packs	50.00	$26.85	$1,342.50
		Total Amount	**$1,342.50**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$1,342.50
		Totals:	**100.00%**	**$1,342.50**

Receipt
Receipt File Name: (no receipt attached)