

Details from Amex

Receipt Number: 56275

Cardholder: JOSE ROSAL

Tran Date: 5/9/2008

Merchant: CLEARCO PRODUCTS CO INC.

Amount: \$583.44

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Silicon oil for battery boxes

Itemization

Description	Quantity	Unit Cost	Total
5 gallons pure silicon fluid 20cst	1.00	\$475.00	\$475.00
shipping 108.44	1.00	\$108.44	\$108.44
Total Amount			\$583.44

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$583.44
Totals:			100.00%	\$583.44

Receipt

Receipt File Name: 900612_ESP_Clearco_050908.pdf [View Receipt](#)