**Details from Amex**
*Receipt Number:* 59367
*Cardholder:* JOSE ROSAL
*Tran Date:* 9/4/2008
*Merchant:* CLEARCO PRODUCTS CO INC.
*Amount:* $1,036.36

**Category**
*Charge Type:* NonTravel
*Personal Amount:* $0.00
*Alcohol Amount:* $0.00

**Description**
Silicon oil for battery boxes

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| PSF-5 20CST pure silicon oil | 2.00 | $475.00 | $950.00 |
| freight | 1.00 | $86.36 | $86.36 |
| | | **Total Amount** | **$1,036.36** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900612.00 - 2G ESP Applications | 5360-000 - Supplies - General | (none) | 100.00% | $1,036.36 |
| | | **Totals:** | **100.00%** | **$1,036.36** |

**Receipt**
*Receipt File Name:* 900612_ESP_Clearco_092308.pdf [View Receipt]