

Details from Amex

Receipt Number: 53381

Cardholder: JAMES T SCHOLFIELD

Tran Date: 2/7/2008

Merchant: SERVO COMPONENTS & SYSTEM

Amount: \$169.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

pittman motor for fan pool tests

Itemization

Description	Quantity	Unit Cost	Total
motor and gearbox	1.00	\$158.63	\$158.63
ship	1.00	\$11.21	\$11.21
Total Amount			\$169.84

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$169.84
Totals:			100.00%	\$169.84

Receipt

Receipt File Name: (no receipt attached)