

Details from Amex

Receipt Number: 53781

Cardholder: JAMES T SCHOLFIELD

Tran Date: 2/26/2008

Merchant: SEALS DISTRIBUTORS INC

Amount: \$158.69

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

mechanical seals for fan motor housing

Itemization

Description	Quantity	Unit Cost	Total
s-104704	6.00	\$24.84	\$149.04
ship	1.00	\$9.65	\$9.65
Total Amount			\$158.69

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$158.69
Totals:			100.00%	\$158.69

Receipt

Receipt File Name: (no receipt attached)