

Details from Amex

Receipt Number: 55978

Cardholder: JAMES T SCHOLFIELD

Tran Date: 4/29/2008

Merchant: SUNNYVALE FLUID SYSTEM TE

Amount: \$262.63

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

fittings for comp system and wiring

Itemization

Description	Quantity	Unit Cost	Total
misc fittings	1.00	\$237.36	\$237.36
tax	1.00	\$17.21	\$17.21
ship	1.00	\$8.06	\$8.06
Total Amount			\$262.63

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$262.63
Totals:			100.00%	\$262.63

Receipt

Receipt File Name: (no receipt attached)