

Details from Amex

Receipt Number: 56479

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/19/2008

Merchant: WINFRED M BERG INC

Amount: \$81.75

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

special self-sealing screws

Itemization

Description	Quantity	Unit Cost	Total
Y18-S4-A16	50.00	\$1.20	\$60.00
TAX	1.00	\$4.95	\$4.95
SHIP	1.00	\$16.80	\$16.80
Total Amount			\$81.75

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$81.75
Totals:			100.00%	\$81.75

Receipt

Receipt File Name: (no receipt attached)