

Details from Amex

Receipt Number: 56713

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/30/2008

Merchant: DESIGNATRONICS INC

Amount: \$191.60

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

belts, collars

Itemization

Description	Quantity	Unit Cost	Total
shaft collars	12.00	\$7.57	\$90.84
toothed belts	5.00	\$14.60	\$73.00
ship	1.00	\$27.76	\$27.76
Total Amount			\$191.60

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$191.60
Totals:			100.00%	\$191.60

Receipt

Receipt File Name: (no receipt attached)