

Details from Amex

Receipt Number: 57260

Cardholder: JAMES T SCHOLFIELD

Tran Date: 6/16/2008

Merchant: GRAVELLES BOAT YARD

Amount: \$27.35

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

3/8" line, hardware, for winch for FOCE deployment

Itemization

Description	Quantity	Unit Cost	Total
3/8 line feet	25.00	\$0.98	\$24.50
hardware	1.00	\$1.00	\$1.00
tax	1.00	\$1.85	\$1.85
Total Amount			\$27.35

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$27.35
Totals:			100.00%	\$27.35

Receipt

Receipt File Name: (no receipt attached)