

Details from Amex

Receipt Number: 57983

Cardholder: PETER M WALZ

Tran Date: 7/16/2008

Merchant: SCHRIVER CORPORATION

Amount: \$33.33

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

PVC parts for FOCE work

Itemization

Description	Quantity	Unit Cost	Total
PVC couplings and connectors	1.00	\$30.79	\$30.79
tax	1.00	\$2.54	\$2.54
Total Amount			\$33.33

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5380-000 - Supplies - Science Lab	(none)	100.00%	\$33.33
Totals:			100.00%	\$33.33

Receipt

Receipt File Name: (no receipt attached)