

Details from Amex

Receipt Number: 64315

Cardholder: JAMES T SCHOLFIELD

Tran Date: 2/18/2009

Merchant: DESCO CORP

Amount: \$256.66

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Bellophrams for Oil Comps

Itemization

Description	Quantity	Unit Cost	Total
lot of 11	1.00	\$250.00	\$250.00
ship	1.00	\$6.66	\$6.66
Total Amount			\$256.66

Assignment

Project	Account	Reference Number	Percent	Total
350000.00 - DMO Division	5360-000 - Supplies - General	(none)	25.00%	\$64.16
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	75.00%	\$192.50
Totals:			100.00%	\$256.66

Receipt

Receipt File Name: (no receipt attached)