

Details from Amex

Receipt Number: 64524

Cardholder: JAMES T SCHOLFIELD

Tran Date: 2/26/2009

Merchant: PROFESSIONALS PLASTICS IN

Amount: \$202.29

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

special mat'l for new magnetic coupled fan drive

Itemization

Description	Quantity	Unit Cost	Total
Torlon 4301 Rod ft	1.00	\$173.00	\$173.00
ship	1.00	\$16.75	\$16.75
tax	1.00	\$12.54	\$12.54
Total Amount			\$202.29

Assignment

Project	Account	Reference Number	Percent	Total
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$101.14
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$101.15
Totals:			100.00%	\$202.29

Receipt

Receipt File Name: (no receipt attached)