

Details from Amex

Receipt Number: 67022

Cardholder: JAMES T SCHOLFIELD

Tran Date: 5/29/2009

Merchant: DESIGNATRONICS INC

Amount: \$240.61

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

new pulleys for FOCE

Itemization

Description	Quantity	Unit Cost	Total
40 tooth	4.00	\$27.63	\$110.52
20 tooth	3.00	\$13.61	\$40.83
10 tooth	2.00	\$13.83	\$27.66
ship	1.00	\$61.60	\$61.60
Total Amount			\$240.61

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$240.61
Totals:			100.00%	\$240.61

Receipt

Receipt File Name: (no receipt attached)