

Details from Amex

Receipt Number: 67497

Cardholder: JAMES T SCHOLFIELD

Tran Date: 6/16/2009

Merchant: DESIGNATRONICS INC

Amount: \$105.57

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

additional parts for fan drives

Itemization

Description	Quantity	Unit Cost	Total
40 tooth pulley	2.00	\$27.63	\$55.26
10 tooth pulley	1.00	\$9.34	\$9.34
belt	1.00	\$18.28	\$18.28
ship	1.00	\$22.69	\$22.69
Total Amount			\$105.57

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$105.57
Totals:			100.00%	\$105.57

Receipt

Receipt File Name: (no receipt attached)