

Details from Amex

Receipt Number: 68413

Cardholder: Scholfield, James

Tran Date: 7/24/2009

Merchant: DESIGNATRONICS,INC.

Amount: \$177.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

pulleys and belts for Keeling

Itemization

Description	Quantity	Unit Cost	Total
40 tooth pulley	4.00	\$27.63	\$110.52
10 tooth pulley	2.00	\$9.34	\$18.68
168 tooth belts	2.00	\$18.28	\$36.56
tax	1.00	\$0.00	\$0.00
ship	1.00	\$11.43	\$11.43
Total Amount			\$177.19

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$177.19
Totals:			100.00%	\$177.19

Receipt

Receipt File Name: (no receipt attached)