

Details from Amex

Receipt Number: 68725

Cardholder: Scholfield, James

Tran Date: 7/31/2009

Merchant: DESIGNATRONICS,INC.

Amount: \$53.18

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

3 pulleys

Itemization

Description	Quantity	Unit Cost	Total
10 tooth pulleys	3.00	\$13.83	\$41.49
ship/handling	1.00	\$11.69	\$11.69
Total Amount			\$53.18

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$53.18
Totals:			100.00%	\$53.18

Receipt

Receipt File Name: (no receipt attached)