

Details from Amex

Receipt Number: 68873

Cardholder: Scholfield, James

Tran Date: 8/6/2009

Merchant: DESIGNATRONICS,INC.

Amount: \$170.80

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

parts for change to chain drive on fans

Itemization

Description	Quantity	Unit Cost	Total
40 tooth FRP sprocket	3.00	\$8.65	\$25.95
24 tooth FRP sprocket	3.00	\$5.93	\$17.79
10 tooth FRP sprocket	3.00	\$3.27	\$9.81
3/8 pitch FRP chain - ft.	17.00	\$5.08	\$86.36
ship/handling	1.00	\$30.89	\$30.89
Total Amount			\$170.80

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$170.80
Totals:			100.00%	\$170.80

Receipt

Receipt File Name: (no receipt attached)