Details from Amex
Receipt Number: 68964
Cardholder: Scholfield, James
Tran Date: 8/12/2009
Merchant: DESIGNATRONICS,INC.
Amount: $63.24

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
add'l 40 tooth sprockets - 2nd day ship

Itemization

Description	Quantity	Unit Cost	Total
40 tooth FRP sprockets	4.00	$8.65	$34.60
ship/handling	1.00	$28.64	$28.64
		Total Amount	**$63.24**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	$63.24
		Totals:	**100.00%**	**$63.24**

Receipt
Receipt File Name: (no receipt attached)