

Details from Amex

Receipt Number: 69177

Cardholder: Scholfield, James

Tran Date: 8/20/2009

Merchant: DESIGNATRONICS,INC.

Amount: \$86.25

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Acetal chain, FOCE frame

Itemization

Description	Quantity	Unit Cost	Total
A 6M 7-37ACE	11.00	\$6.02	\$66.22
ship, expedited	1.00	\$20.03	\$20.03
Total Amount			\$86.25

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$86.25
Totals:			100.00%	\$86.25

Receipt

Receipt File Name: (no receipt attached)