

Details from Amex

Receipt Number: 71397

Cardholder: Scholfield, James

Tran Date: 11/17/2009

Merchant: DESIGNATRONICS,INC.

Amount: \$155.81

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

fan drive components

Itemization

Description	Quantity	Unit Cost	Total
posi-drive belt	1.00	\$20.70	\$20.70
posi-drive sprocket, 80 tooth	1.00	\$59.77	\$59.77
3/8 SS chain	1.00	\$18.24	\$18.24
polypropylene chain, ft	6.00	\$7.41	\$44.46
tax/ship	1.00	\$12.64	\$12.64
Total Amount			\$155.81

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$155.81
Totals:			100.00%	\$155.81

Receipt

Receipt File Name: (no receipt attached)